UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

ln	re:			

PURDUE PHARMA L.P., et al.,

Debtors.1

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered) Objection Deadline: July 17, 2020 at 5:00 p.m. ET

NINTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM MAY 1, 2020 THROUGH MAY 31, 2020

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and
	Debtors in Possession
Effective Date of Retention:	November 21, 2019
	Nunc Pro Tunc to
	September 15, 2019
Period for which compensation and	May 1, 2020 through
reimbursement is sought:	May 31, 2020
Amount of compensation sought as actual, reasonable, and	
necessary:	\$891,842.45 ²
Eighty percent of actual, reasonable and necessary compensation:	\$713,473.96
Amount of expense reimbursement sought as actual, reasonable,	\$3,539.36
and necessary:	

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

This amount reflects a reduction in fees in the amount of \$190,422.55 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors* Nunc Pro Tunc *to the Petition Date* [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

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This is a(n):	<u>X</u> Monthly	_Interim	Final	application.
Is this the first	monthly application?	Yes	<u>X</u> _No	

This application includes 72.60 hours with a value of \$16,518.49 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	155.20	209,520.00
Timothy C. Blank	Partner	1986	1,085.00	0.50	542.50
Mark S. Cheffo	Partner	1991	1,250.00	0.60	750.00
Hayden A. Coleman	Partner	1997	915.00	111.50	102,022.50
Mara C. Cusker Gonzalez	Partner	2005	890.00	9.40	8,366.00
Hope S. Freiwald	Partner	1990	1,090.00	108.50	118,265.00
Sara B. Roitman	Partner	2013	890.00	166.40	148,096.00
Erik W. Snapp	Partner	1995	915.00	65.10	59,566.50
Shmuel Vasser	Partner	1991	915.00	4.20	3,843.00
Bert L. Wolff	Partner	1985	915.00	5.50	5,032.50
Christopher R. Boisvert	Counsel	2009	890.00	3.40	3,026.00
Lindsey B. Cohan	Counsel	2010	855.00	1.70	1,453.50
Danielle Gentin Stock	Counsel	2000	890.00	122.10	108,669.00
Paul A. LaFata	Counsel	2008	890.00	38.70	34,443.00
Jae H. Lee	Counsel	2006	890.00	0.10	89.00
Jonathan S. Tam	Counsel	2009	890.00	1.30	1,157.00
Michelle K. Yeary	Counsel	1996	890.00	16.10	14,329.00
Tomas E. Barron	Associate	2020	490.00	0.50	245.00
Noah Becker	Associate	2019	490.00	15.60	7,644.00
Alyssa C. Clark	Associate	2018	640.00	23.10	14,784.00
Alison S. Cooney	Associate	2013	825.00	68.60	56,595.00
Cara Kaplan	Associate	2019	565.00	13.50	7,627.50
Mary H. Kim	Associate	2015	770.00	20.10	15,477.00
Sarah Magen	Associate	2013	840.00	16.00	13,440.00

As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Jenna C. Newmark	Associate	2012	855.00	3.80	3,249.00
Gabrielle N. Piper	Associate	2019	490.00	15.30	7,497.00
Rachel M. Rosenberg	Associate	2016	725.00	4.70	3,407.50
Sharon Turret	Associate	2019	565.00	14.40	8,136.00
Cory A. Ward	Associate	2015	770.00	19.30	14,861.00
Theodore E. Yale	Associate	2017	640.00	0.50	320.00
Lindsay N. Zanello	Associate	2016	770.00	11.10	8,547.00
Alvin C. Knight	Staff Attorney	1998	365.00	40.90	14,928.50
Hassan Ahmed	Staff Attorney	2002	365.00	31.10	11,351.50
Matthew B. Tate	Staff Attorney	1998	365.00	0.90	328.50
Antonella Capobianco-					
Ranallo	Legal Assistant	N/A	200.00	44.40	8,880.00
Danielle A. Torrice	Legal Assistant	N/A	200.00	15.30	3,060.00
Jefferson Holder	Legal Assistant	N/A	200.00	1.50	300.00
Matthew B. Stone	Legal Assistant	N/A	200.00	59.30	11,860.00
Rebecca Haneiko	Legal Assistant	N/A	200.00	3.60	720.00
Sarah Taylor	Legal Assistant	N/A	200.00	22.10	4,420.00
Denise Neris	Project Assistant	N/A	155.00	5.20	806.00
Claudia Cohen	Research Analyst	N/A	185.00	2.00	370.00
Robyn M. McAllen	-				
Broughton	Research Analyst	N/A	185.00	2.10	388.50
Total				1,265.20	\$1,038,413.50
18% Volume					
Discount ⁴					(\$186,914.43)
Discounted Total					\$851,499.07
Total Amount					
Requested Herein					\$681,199.26

^{*}Non-working travel was billed at one-half the regular billing rates

The Retention Application described a 12% discount for aggregate fees from \$1 to \$5 million; however, the correct discount for these aggregate fees is 18%, as reflected herein.

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ⁵	Total Billed Hours	Total Compensation
			Changes		
Samuel B. Abrams	Partner	1981	885.00	31.50	27,877.50
Blaine M. Hackman	Associate	2012	740.00	6.60	4,884.00
Seth E. Snyder	Patent Agent		585.00	11.50	6,727.50
Donna Marks	Legal Assistant	N/A	305.00	3.60	1,098.00
Sara Levy	Legal Assistant	N/A	160.00	1.70	272.00
Sherrice T. Breland	Legal Assistant	N/A	285.00	10.50	2,992.50
Total				65.40	\$43,851.50
8% Volume Discount ⁶					(\$3,508.12)
Discounted Total					\$40,343.38
Total Amount Requested Herein					\$32,274.70

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$670.26.

As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 10% to 28% for partners, 19% for counsel, 22% for associates, 0% to 18% for paraprofessionals, and 7% to 10% for patent agents.

As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	4.90	3,286.00
B160	Fee/Employment Applications	72.60	20,144.50
L110	Fact Investigation/Development	127.90	75,205.50
L120	Analysis/Strategy	677.10	671,862.00
L130	Experts/Consultants	21.80	17,268.50
L140	Document/File Management	17.60	3,668.50
L160	Settlement/Non-Binding ADR	166.70	148,388.00
L190	Other Case Assessment, Development and Administration	84.70	52,192.50
L210	Pleadings	22.90	6,167.00
L230	Court Mandated Conferences	0.50	445.00
L250	Other Written Motions and Submissions	0.80	714.50
L310	Written Discovery	9.20	8,188.00
L320	Document Production	5.10	4,539.00
L330	Depositions	4.60	4,094.00
L340	Expert Discovery	0.10	91.50
L390	Other Discovery	30.50	6,353.50
L410	Fact Witnesses	13.90	12,718.50
L430	Written Motions and Submissions	4.60	3,335.00
L520	Appellate Briefs	1.00	902.50
P260	Intellectual Property	64.10	42,701.00
Total		1,330.60	\$1,082,265.00 ⁷

This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Court Costs	258.75
Courtlink Search	54.16
Federal Express Charges	42.74
Filing Fees and Related	690.00
Lexis/Legal Research	117.31
Research Fees	1,010.65
Westlaw Search Fees	1,365.75
Total	\$3,539.36

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., et al.,

Debtors.1

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered) Objection Deadline: July 17, 2020 at 5:00 p.m. ET

NINTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM MAY 1, 2020 THROUGH MAY 31, 2020

By this monthly fee application (the "Application"), pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Dechert LLP ("Dechert") hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of \$713,473.96 together with reimbursement for actual and necessary expenses incurred in the amount of \$3,539.36, for the period commencing May 1, 2020 through and including May 31, 2020 (the "Fee Period"). In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable

Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425),

this Court on November 21, 2019 [Docket No. 525] (the "**Retention Order**"). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

- 3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$891,842.45,² of which \$713,473.96 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$3,539.36 for reimbursement of expenses.
- 4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$3,539.36. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying

This amount reflects a reduction in fees in the amount of \$190,422.55 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors* Nunc Pro Tunc *to the Petition Date* [Docket No. 424] (the "**Retention Application**") and *Dechert LLP's First Notice of Increase in Hourly Rates for Patent Services* [Docket No. 965] (the "**Notice of Increased Patent Fees**").

charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, and transcription costs.

- 6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the "**Local Rules**"), Dechert respectfully requests that the Court waive strict compliance with such rule.
- 7. Costs incurred for computer assisted research are not included in Dechert's normal hourly billing rates and, therefore, are itemized and included in Dechert's disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

- 8. Attorneys and paraprofessionals of Dechert have expended a total of 1,330.60 hours in connection with the Debtors' chapter 11 cases during the Fee Period.
- 9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert's discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$891,842.45, of which \$713,473.96 is requested for fees in this Application.

- 10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.
- 11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.
- 12. This Application covers the period of May 1, 2020 through and including May 31, 2020 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to May 31, 2020, for which Dechert will file subsequent fee applications.

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$713,473.96 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$3,539.36 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: July 2, 2020 Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser DECHERT LLP

1095 Avenue of the Americas New York, New York 10036 Telephone: (212) 698-3500 Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: Chapter 11

PURDUE PHARMA L.P., et al.,

Debtors.¹

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

- I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:
- 1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.
- 2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.
- 3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: July 2, 2020 Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser DECHERT LLP 1095 Avenue of the Americas New York, New York 10036 Telephone: (212) 698-3500 Facsimile: (212) 698-3599

shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services

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DATE	June 29, 2020
INVOICE NO.	1465533
MATTER NO	161941
FED. ID. 23-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. 201 Tresser Blvd. Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020:

TOTAL FEES: \$683,200.00
18% discount (\$122,976.00)
\$560,224.00

TOTAL DISBURSEMENTS: 1,607.84

TOTAL AMOUNT DUE: ____\$561,831.84

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

May 31, 2020

DISBURSEMENTS:

Research Fees	1,010.65
Court Costs	210.00
Courtlink Search	54.16
Westlaw Search Fees	290.29
Federal Express Charges	42.74

TOTAL DISBURSEMENTS: \$1,607.84

May 31, 2020

TIME AND FEE SUMMARY

	TIMEKEEPER		RATE	<u>HOURS</u>	<u>FEES</u>
S.	Birnbaum	Partner	1,350.00	155.20	209,520.00
Η.	Freiwald	Partner	1,090.00	2.70	2,943.00
S.	Vasser	Partner	915.00	4.20	3,843.00
S.	Roitman	Partner	890.00	166.40	148,096.00
D.	Gentin Stock	Counsel	890.00	122.10	108,669.00
Ρ.	LaFata	Counsel	890.00	34.40	30,616.00
M.	Yeary	Counsel	890.00	16.10	14,329.00
L.	Cohan	Counsel	855.00	0.70	598.50
J.	Newmark	Associate	855.00	3.80	3,249.00
S.	Magen	Associate	840.00	1.30	1,092.00
Α.	Cooney	Associate	825.00	68.60	56,595.00
C.	Ward	Associate	770.00	19.30	14,861.00
M.	Kim	Associate	770.00	18.80	14,476.00
L.	Zanello	Associate	770.00	8.90	6,853.00
C.	Kaplan	Associate	565.00	13.50	7,627.50
G.	Piper	Associate	490.00	15.30	7,497.00
N.	Becker	Associate	490.00	5.80	2,842.00
M.	Tate	Staff Attorney	365.00	0.90	328.50
Η.	Ahmed	Staff Attorney	365.00	31.10	11,351.50
A.	Knight	Staff Attorney	365.00	40.90	14,928.50
A.	Capobianco-Ra	Legal Assistant	200.00	40.70	8,140.00
D.	Torrice	Legal Assistant	200.00	1.90	380.00
M.	Stone	Legal Assistant	200.00	59.30	11,860.00
S.	Taylor	Legal Assistant	200.00	5.50	1,100.00
R.	Haneiko	Legal Assistant	200.00	3.60	720.00
R.	McAllen Broug	Other	185.00	2.10	388.50
C.	Cohen	Other	185.00	1.60	296.00
		TOTAL	LS	844.70	\$683,200.00

June 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
04/24/20	SV	2.00	Review research on insurance issues.	B110	A101	\$1,830.00
05/05/20	CK	0.40	Review bankruptcy dockets for filings relevant to litigation.	B110	A104	\$226.00
05/07/20	DAT	0.50	Review bankruptcy pleadings for requested documents.	B110	A111	\$100.00
05/08/20	CK	0.40	Review dockets for filings relevant to litigation (0.3); communicate internally regarding same (0.1).	B110	A104	\$226.00
05/15/20	CK	0.40	Review dockets for filings relevant to litigation (0.2); circulate updates (0.2).	B110	A104	\$226.00
05/22/20	CK	0.70	Review bankruptcy and adversary proceeding dockets for filings relevant to litigation (0.5); correspond internally regarding same (0.2).	B110	A104	\$395.50
05/26/20	CK	0.10	Correspond internally regarding transcript for 4/22 hearing.	B110	A104	\$56.50
05/29/20	CK	0.40	Review docket for filings relevant to litigation (0.2); circulate updates (0.2).	B110	A104	\$226.00
						\$3,286.00

SUBTOTAL

June 29, 2020

Multi-Dis	trict Litigat	<u>tion</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/01/20	MBS	4.70	Review and edit April invoices per U.S. Trustee guidelines (3.8); communicate with attorneys regarding follow-up (0.7); communicate with fee review coordinator regarding LEDES files (0.2).	B160	A104	\$940.00
05/01/20	SV	0.70	Discuss retention issues with D. Gentin Stock and H. Coleman.	B160	A108	\$640.50
05/04/20	MBS	5.70	Review and edit April invoices per U.S. Trustee guidelines (5.2); communicate with attorneys regarding follow-up (0.5).	B160	A104	\$1,140.00
05/05/20	MBS	5.10	Review and edit April invoices per U.S. Trustee guidelines (4.5); communicate with attorneys regarding follow-up (0.6).	B160	A104	\$1,020.00
05/06/20	CK	0.50	Review docket for objections to Sixth Monthly Fee Statement (0.2); correspond internally regarding same (0.3).	B160	A103	\$282.50
05/07/20	MBS	6.50	Review and edit April (2.2) and May (2.6) invoices; communicate with accounting regarding same (0.4); communicate with C. Kaplan regarding patent invoices (0.3); prepare binders of April invoices for attorney review (1.0).	B160	A104	\$1,300.00
05/08/20	CK	0.70	Review April 2020 invoices.	B160	A104	\$395.50
05/08/20	MBS	4.30	Communicate with C. Kaplan regarding patent invoices (0.2); review and edit April (0.7) and May (3.4) invoices to conform to U.S. Trustee guidelines.	B160	A104	\$860.00
05/11/20	MBS	4.60	Review and edit April (0.5) and May (4.1) invoices to conform to U.S. Trustee guidelines.	B160	A104	\$920.00

DESCRIPT	ION OF	LEGAL	_ SEK VI	CE
	June 29	9, 2020		

Multi-Dis	trict Litigation	<u>1</u>				
05/12/20	CK	2.90	Review April 2020 invoices for fee statement.	B160	A104	\$1,638.50
05/12/20	MBS	4.80	Review and edit May invoices to conform to U.S. Trustee guidelines.	B160	A104	\$960.00
05/13/20	CK	3.70	Review April 2020 invoices.	B160	A104	\$2,090.50
05/13/20	CK	0.10	Review conflicts chart and correspond with S. Vasser regarding same.	B160	A104	\$56.50
05/13/20	MBS	4.20	Review and edit May invoices to conform to U.S. Trustee guidelines.	B160	A104	\$840.00
05/14/20	CK	0.30	Correspond internally regarding March Fee Statement (0.2); review docket for objections to March Fee Statement (0.1).	B160	A103	\$169.50
05/14/20	MBS	5.60	Review and edit May invoices to conform to U.S. Trustee guidelines (5.1); communicate with attorneys regarding follow-up for same (0.5).	B160	A104	\$1,120.00
05/15/20	CK	0.30	Correspond with B. Stone regarding April 2020 invoices (0.1); review internal correspondences regarding same (0.2).	B160	A104	\$169.50
05/15/20	MBS	7.00	Review and edit April invoices to conform to U.S. Trustee guidelines (4.4); communicate with attorneys regarding follow-up for same (0.7); review and edit May invoices (1.3); draft April fee statement (0.6).	B160	A104	\$1,400.00
05/18/20	MBS	6.80	Review and edit April (3.2) and May (2.0) invoices to conform to U.S. Trustee guidelines; communicate with attorneys regarding follow-up for same (1.0); revise April fee statement (0.6).	B160	A104	\$1,360.00
05/19/20	CK	0.10	Correspond with S. Vasser regarding April fee statement.	B160	A105	\$56.50
05/21/20	CK	0.20	Review edits to April 2020 invoices.	B160	A104	\$113.00

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DESCRIPTION OF LEGAL SERVICES June 29, 2020

Multi-Dis	trict Litigation	<u>1</u>				
05/22/20	CK	0.20	Correspond with S. Magen, S. Vasser, and accounting regarding April 2020 invoices.	B160	A104	\$113.00
05/22/20	SV	0.50	Review April time.	B160	A104	\$457.50
05/29/20	CK	1.50	Review and edit April 2020 fee statement (1.2); correspond internally regarding same (0.3).	B160	A103	\$847.50
05/29/20	SV	1.00	Review and edit April fee statement.	B160	A104	\$915.00
05/30/20	CK	0.60	Review and edit April 2020 fee statement (0.1); correspond with S. Vasser and B. Stone regarding same (0.1); review previously filed fee statements and prepare chart about time spent on fee statements (0.3); correspond with S. Vasser regarding Second Interim Fee Application (0.1).	B160	A103	\$339.00
						\$20,144.50

SUBTOTAL

Multi-Dis	strict Litigat	<u>ion</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
DATE 05/04/20	ACK	3.80	Identify certain key documents for upcoming Purdue witness interviews (3.4); conference call with A. Cooney and H. Ahmed to discuss review of documents for upcoming interviews (0.4).	L110	A104	\$1,387.00
05/04/20	НА	4.70	Review and analyze documents in connection with witness interviews.	L110	A104	\$1,715.50
05/05/20	ACK	4.10	Identify key documents for upcoming Purdue witness interviews.	L110	A104	\$1,496.50
05/06/20	ACK	0.30	Review documents related to Purdue's suspicious order monitoring system.	L110	A104	\$109.50
05/14/20	ACK	7.70	Review and analyze documents for upcoming Purdue witness interviews.	L110	A104	\$2,810.50
05/14/20	НА	8.40	Review and analyze documents in preparation for witness interviews.	L110	A104	\$3,066.00
05/15/20	ACK	7.70	Review and analyze documents for upcoming Purdue witness interviews.	L110	A104	\$2,810.50
05/15/20	НА	8.80	Review and analyze documents in preparation for witness interviews.	L110	A104	\$3,212.00
05/18/20	ACK	4.10	Review and analyze documents for upcoming Purdue witness interviews (2.8); prepare spreadsheet regarding same (1.3).	L110	A104	\$1,496.50
05/18/20	НА	8.10	Review and analyze documents in preparation for witness interviews.	L110	A104	\$2,956.50
05/18/20	RRM	1.70	Research articles requested by Mary Kim.	L110	A102	\$314.50
05/21/20	ACK	1.20	Identify Automation of Reports and Consolidated Orders System data provided by DEA.	L110	A104	\$438.00

June 29, 2020

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Multi-Dis	trict Litigation	<u>1</u>				
05/27/20	ACK	4.30	Review and identify key documents for upcoming Purdue witness interviews.	L110	A104	\$1,569.50
05/27/20	RRM	0.40	Conduct research for Mary Kim on Westlaw.	L110	A102	\$74.00
05/28/20	ACK	7.70	Review and identify key documents for upcoming Purdue witness interviews.	L110	A104	\$2,810.50
05/28/20	MHY	0.30	Telephone conference with A Cooney, G. Piper and E. Snapp regarding DOJ document productions for witness preparation.	L110	A105	\$267.00
05/28/20	MHY	0.30	Communicate with R. Hoff regarding DOJ productions.	L110	A105	\$267.00
05/29/20	НА	1.10	Review and analyze documents in preparation for witness interviews.	L110	A104	\$401.50
						\$27,202.50

SUBTOTAL

June 29, 2020

Multi-District	Litigation

Multi-Dis	trict Litigati	<u>ion</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/01/20	ASC	5.10	Draft presentation regarding Purdue's order monitoring system (5.1).	L120	A103	\$4,207.50
05/01/20	ASC	0.50	Confer in firm regarding Purdue's order monitoring system (0.5).	L120	A105	\$412.50
05/01/20	DGS	1.70	Confer with client regarding information for monitor (0.5); participate on call to discuss claims and allocation with client and cocounsel (0.5); confer and correspond with client to discuss billing and administration (0.5); respond to client query regarding voluntary injunction (0.2).	L120	A106	\$1,513.00
05/01/20	DGS	2.50	Attend telephonic bankruptcy court hearing on discovery issues for impact on litigation.	L120	A109	\$2,225.00
05/01/20	DGS	1.20	Confer internally to discuss mediation requests, monitor requests and next steps (0.6); confer internally regarding retention agreement (0.6).	L120	A105	\$1,068.00
05/01/20	DGS	0.20	Review correspondence regarding discovery request from committees.	L120	A104	\$178.00
05/01/20	HSF	1.50	Communicate with Dechert and DPW teams regarding follow up to hospital damages presentation.	L120	A105	\$1,635.00
05/01/20	LNZ	0.40	Review memoranda on private claimants.	L120	A104	\$308.00
05/01/20	MHK	0.30	Review neonatal abstinence syndrome correspondence.	L120	A101	\$231.00
05/01/20	PAL	0.30	Draft revisions to proposed regulatory submission.	L120	A103	\$267.00
05/01/20	PAL	0.20	Confer with co-defense counsel regarding ruling and order on discovery.	L120	A107	\$178.00

Multi-Dis	trict Litigation	<u>1</u>				
05/01/20	SLB	4.00	Telephone conference with client and R. Smith regarding personal injury cases (0.8); telephone conference with client, Davis Polk, and and Dechert team regarding hospital damages presentations and responses (1.0); telephone conference with client and Davis Polk regarding weekly allocation call (0.3); participate in AG status update call with client, T. Baker, and outside counsels (0.8); telephone conference with R. Silbert regarding settlement projects (0.6); telephone conference with M. Kesselman regarding settlement issues (0.5).	L120	A106	\$5,400.00
05/01/20	SLB	2.50	Attend telephonic bankruptcy court hearing on discovery issues for impact on litigation.	L120	A109	\$3,375.00
05/01/20	SLB	1.40	Review hospital materials sent regarding abatement (0.8); review report on Purdue materials sent to AGs (0.6).	L120	A104	\$1,890.00
05/02/20	ASC	6.30	Review and revise presentation regarding Purdue's order monitoring system (6.3).	L120	A103	\$5,197.50
05/02/20	ASC	0.40	Communicate in firm regarding Purdue witness interviews (0.4).	L120	A105	\$330.00
05/03/20	HSF	1.20	Draft summary of hospital damages takeaways and responsive questions/statements for team.	L120	A103	\$1,308.00
05/03/20	МНК	1.80	Edit Medication Assisted Treatment valuation analysis document.	L120	A101	\$1,386.00
05/04/20	ASC	8.80	Communicate internally regarding Purdue order monitoring system (0.7); revise presentation regarding same (8.1).	L120	A103	\$7,260.00

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DESCRIPTION OF LEGAL SERVICES
June 29, 2020

Multi-Dis	trict Litigation	<u>1</u>				
05/04/20	ASC	1.10	Communicate internally regarding Purdue witness interviews (1.1).	L120	A105	\$907.50
05/04/20	CC	1.60	Conduct research regarding Jodi Avergun comments on Suspicious Order Monitoring program (1.0); research availability of conference talk by Jody Avergun (0.5); communicate with N. Becker regarding same (0.1).	L120	A102	\$296.00
05/04/20	DGS	2.70	Discuss billing and retainer with client (1.0); confer with client on websites and voluntary injunction (0.3); confer with client regarding updates and workstreams (0.5); confer with client and other counsel regarding Harm Reduction Therapeutics funding and proposed motion (0.7); correspond with client regarding responses to monitor queries (0.2).	L120	A106	\$2,403.00
05/04/20	DGS	0.80	Review and respond to internal correspondence regarding state court litigation (0.3); confer internally regarding completing responses to monitor queries (0.5).	L120	A105	\$712.00
05/04/20	DGS	0.40	Review and analyze update to state litigation (0.2); review and analyze correspondence regarding discovery (0.2).	L120	A104	\$356.00
05/04/20	LNZ	0.20	Confer internally regarding memorandum on school districts (.2).	L120	A105	\$154.00
05/04/20	LNZ	1.00	Review memoranda on litigation claimants (1.0).	L120	A104	\$770.00
05/04/20	NB	4.50	Conduct research on background information for meeting with the monitor.	L120	A102	\$2,205.00
05/04/20	SLB	0.60	Telephone conference with M. Kesselman regarding AG issues.	L120	A106	\$810.00

		June 29, 2020			
Multi-District Litigati	on				
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Multi-Dis	trict Litigation	<u>1</u>				
05/04/20	SLB	0.70	Review responses to hospital issues regarding damages and abatement.	L120	A104	\$945.00
05/04/20	SLB	4.00	Telephone conference with representatives of insurance carrier regarding settlement (0.8); telephone conference with representatives of neonatal abstinence syndrome babies regarding settlement (1.0); telephone conference with mediators regarding issues (0.5); telephone conference with Ad Hoc Committee of non-consenting states regarding status of settlement discussions (0.4); telephone conference with AG office regarding settlement issues (1.3).	L120	A107	\$5,400.00
05/05/20	ASC	7.70	Revise presentation regarding Purdue's order monitoring system (7.1); communicate in firm regarding same (0.6).	L120	A103	\$6,352.50
05/05/20	ASC	0.30	Confer with E. Snapp and G. Piper regarding Purdue witness interviews (0.3).	L120	A105	\$247.50
05/05/20	DGS	1.40	Participate on client update call to report on progress related to bankruptcy, mediation and litigation (1.0); correspond with client on responses to monitor (0.4).	L120	A106	\$1,246.00

June	29,	2020
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Multi-Dis	trict Litigation	<u>1</u>				
05/05/20	DGS	3.40	Confer internally on next steps in mediation (0.6); confer internally regarding workstreams due to client relating to monitor, mediation and general projects (0.5); confer internally on all remaining information being collected for the monitor (0.4); confer with client on all information provided to monitor and outstanding items (1.0); correspond internally regarding collecting responses for monitor queries (0.7) and client litigation-specific query (0.2).	L120	A105	\$3,026.00
05/05/20	DGS	0.70	Review and annotate monitor materials (0.5); review correspondence on MDL ruling (0.1); review correspondence regarding bar date motion (0.1).	L120	A104	\$623.00
05/05/20	GNP	0.40	Confer with A. Cooney and E. Snapp regarding witness interviews.	L120	A104	\$196.00
05/05/20	PAL	0.50	Confer with joint-defense counsel regarding strategy in multiple jurisdictions.	L120	A107	\$445.00
05/05/20	PAL	0.50	Confer with co-counsel regarding strategy in response to discovery demand (MA).	L120	A107	\$445.00
05/05/20	PAL	0.30	Confer with co-counsel regarding revisions to proposed regulatory letter.	L120	A107	\$267.00
05/05/20	PAL	0.20	Draft revisions to proposed regulatory letter.	L120	A103	\$178.00
05/05/20	SLB	0.50	Review agenda and materials for call with mediators.	L120	A104	\$675.00

June	29,	2020
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Multi-Dis	trict Litigation	<u>1</u>				
05/05/20	SLB	0.90	Participate in telephone conference with Dechert team regarding status of settlement issues (0.4); telephone conference with Dechert team regarding further settlement issues (0.5).	L120	A105	\$1,215.00
05/05/20	SLB	1.80	Pre-call with Davis Polk and client regarding call with mediators (0.3); weekly call with Purdue lawyers regarding status of litigation and bankruptcy (1.0); telephone conference with D. Stock and client regarding monitor questions (0.5).	L120	A106	\$2,430.00
05/05/20	SLB	2.00	Participate in telephone conference with representatives of Ad Hoc Committee of non-consenting states regarding settlement issues (1.0); participate in Purdue zoom meeting with mediators (1.0).	L120	A108	\$2,700.00
05/06/20	ASC	5.50	Revise presentation and memorandum regarding Purdue's order monitoring system (5.1); communicate internally regarding same (0.4).	L120	A103	\$4,537.50
05/06/20	CAW	0.60	Participate in weekly joint defense call regarding federal and state developments.	L120	A108	\$462.00
05/06/20	DGS	1.20	Confer and correspond with client on proposed responses to monitor (0.7); participate on call with client and co-counsel regarding futures representative (0.4); correspond with client regarding licensing agreement (0.1).	L120	A106	\$1,068.00
05/06/20	DGS	0.10	Correspond with co-counsel on responses for monitor.	L120	A107	\$89.00

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Multi-District Lit	<u>igation</u>				
05/06/20 DGS	1.90	Confer internally regarding gathering responses to mediators' questions (1.0); confer and correspond internally regarding client query on expert quantitative analysis (0.4) and client's regulatory query (0.5).	L120	A105	\$1,691.00
05/06/20 DGS	1.20	Review and analyze draft licensing agreement changes (0.4); review and analyze materials for monitor (0.3); review and revise proposed materials for monitor (0.5).	L120	A104	\$1,068.00
05/06/20 NB	0.40	Research federal, state, and local court orders related to COVID-19.	L120	A102	\$196.00
05/06/20 PAL	0.50	Confer with co-counsel regarding revisions to proposed regulatory submission.	L120	A105	\$445.00
05/06/20 PAL	0.50	Confer with client regarding proposed regulatory submission.	L120	A106	\$445.00
05/06/20 PAL	1.20	Draft proposed revisions to potential regulatory submissions (0.6); analyze other revisions to same (0.6).	L120	A103	\$1,068.00
05/06/20 PAL	0.50	Confer with co-counsel regarding proposed regulatory submission.	L120	A107	\$445.00
05/06/20 SLB	1.00	Telephone conference with client and T. Baker regarding AG issues (0.5); telephone conference with M. Kesselman, T. Baker and other outside counsels regarding further AG issues (0.5).	L120	A106	\$1,350.00
05/06/20 SLB	1.00	Telephone conference with Dechert lawyers regarding settlement and mediation issues (0.5); telephone conference with Dechert team regarding regulatory litigation issues (0.5).	L120	A105	\$1,350.00

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Multi-District Litigation	<u>n</u>				
05/06/20 SLB	1.40	Telephone conference with B. Kaminsky regarding insurance settlement issues (0.4); telephone conference with representatives of Ad Hoc Committee of nonconsenting states regarding settlement issues (0.7); telephone conference with Davis Polk regarding same (0.3).	L120	A107	\$1,890.00
05/06/20 SLB	1.20	Review materials sent by neonatal abstinence syndrome group.	L120	A104	\$1,620.00
05/06/20 SLB	1.60	Draft memorandum regarding projects for settlement (0.8); revise memorandum regarding settlement issues (0.8).	L120	A103	\$2,160.00
05/07/20 ASC	2.40	Revise presentation and memorandum regarding Purdue's order monitoring system (1.9); communicate in firm regarding same (0.5).	L120	A103	\$1,980.00
05/07/20 DGS	2.10	Review edits to licensing agreement (0.2); correspond with client regarding same (0.2); review correspondence concerning mediation updates (0.5); draft responses regarding same (0.7); review retainer information (0.3); confer internally regarding same (0.2).	L120	A104	\$1,869.00
05/07/20 DGS	2.10	Correspond internally on all outstanding projects and due dates (0.9); confer internally regarding regulatory query and potential litigation impact (0.2); correspond internally regarding mediation questions and monitor requests (1.0).	L120	A105	\$1,869.00
05/07/20 DGS	0.20	Confer with client and co-counsel regarding information for monitor.	L120	A107	\$178.00

June 29, 2020	
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Multi-Dis	Multi-District Litigation							
05/07/20	DGS	1.60	Confer with client on edits to licensing agreement (0.3); participate on litigation update call with client and co-counsel (0.7); correspond with client on answers to monitor queries (0.6).	L120	A106	\$1,424.00		
05/07/20	LNZ	2.10	Revise memorandum on school district litigation claimants (2.1).	L120	A103	\$1,617.00		
05/07/20	LNZ	3.70	Conduct research regarding memorandum on school district litigation claimants (3.7).	L120	A102	\$2,849.00		
05/07/20	PAL	0.10	Confer with client counsel regarding preparation for meet/confer with plaintiffs.	L120	A106	\$89.00		
05/07/20	PAL	0.30	Research information in support of potential regulatory submission.	L120	A102	\$267.00		
05/07/20	PAL	0.70	Revise proposed regulatory submission.	L120	A103	\$623.00		
05/07/20	PAL	0.90	Confer with client regulatory team and counsel regarding regulatory advice.	L120	A106	\$801.00		
05/07/20	PAL	0.70	Confer with co-defense counsel regarding research in support of regulatory advice.	L120	A107	\$623.00		
05/07/20	PAL	1.30	Confer with co-counsel regarding research in support of regulatory advice.	L120	A105	\$1,157.00		
05/07/20	PAL	0.80	Confer with client regarding regulatory strategy.	L120	A106	\$712.00		
05/07/20	SLB	1.40	Telephone conference with Davis Polk and client regarding Ad Hoc committee meeting (0.7); telephone conference with client regarding ongoing activities (0.7).	L120	A106	\$1,890.00		
05/07/20	SLB	0.30	Telephone conference with Dechert attorneys regarding responses to mediators.	L120	A105	\$405.00		

DESCRIE	TION OF LEGAL SERVICE
	June 29, 2020

Multi-Dis	trict Litigation	<u>n</u>				
05/07/20	SLB	5.60	Review questions submitted by mediators (0.3); review and revise memorandum regarding responses to mediators (0.4); review emails regarding conflicts issues (0.4); review media reports on bankruptcy for impact on litigation (0.3); review emails on ongoing objectives (0.8); review materials on personal injury settlements (0.7); review neonatal abstinence syndrome materials sent by committee (0.8); review emails and slides for AG representatives (0.8); review memorandum regarding personal injury litigation (0.7); review questions from mediators (0.4).	L120	A104	\$7,560.00
05/08/20	ASC	0.30	Review and analyze City of Chicago's reply in support of its motion for protective order (0.3).	L120	A103	\$247.50
05/08/20	ASC	6.10	Confer in firm and with client regarding Purdue's order monitoring program (0.8); revise presentation regarding same (5.3).	L120	A103	\$5,032.50
05/08/20	DGS	0.40	Confer with co-counsel on allocation/claims process.	L120	A107	\$356.00
05/08/20	DGS	1.40	Confer with client regarding responses to monitor query (1.1); confer with client on voluntary injunction compliance (0.3).	L120	A106	\$1,246.00
05/08/20	DGS	1.50	Confer internally on gathering responses to mediators' queries (0.5); confer internally on follow up to client comments to response to monitor query (0.3); correspond internally on settlement information (0.3); correspond internally on expert analysis requested by client (0.2); correspond internally on data required for monitor (0.2).	L120	A105	\$1,335.00

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Multi-District Lit	igation				
05/08/20 DGS	0.80	Review and analyze materials for compliance with voluntary injunction (0.5); review and analyze correspondence regarding information gathered for mediation (0.3).	L120	A104	\$712.00
05/08/20 PAL	0.20	Confer with co-defense counsel regarding privilege analysis.	L120	A107	\$178.00
05/08/20 PAL	0.40	Analyze proposed revisions to regulatory submission.	L120	A104	\$356.00
05/08/20 PAL	1.00	Confer with client regarding regulatory strategy.	L120	A106	\$890.00
05/08/20 SLB	8.00	Review and revise Purdue projects and emails regarding same (0.8); review documents regarding insurance and settlement (0.8); review revised analysis of hospital (0.7); review newly filed documents in bankruptcy (0.8); review articles on state issues regarding opioid and coronavirus (0.4); review and respond to emails regarding monitor questions (0.8); review materials from neonatal abstinence syndrome representatives (0.6); review additional responses to monitor questions (0.7); review materials and emails on extension to bar date (0.5); review additional responses to hospital model (0.7); review mediation questions and emails (0.4).	L120	A104	\$10,800.00
05/08/20 SLB	0.50	Participate in telephone conference with Ad Hoc Committee of non-consenting states regarding status of AG representatives.	L120	A107	\$675.00

Multi-Distr	rict Litigation					
05/08/20	SLB	3.50	Participate in Purdue work flow update call (0.5); telephone conference with client regarding payouts (1.3); telephone conference with client, Dechert, and Davis Polk regarding allocation issues (0.5); telephone conference with R. Silbert regarding ongoing settlement issues (0.7); telephone conference with client and Davis Polk regarding insurance discovery (0.5).	L120	A106	\$4,725.00
05/09/20	DGS	0.10	Correspond with co-counsel regarding upcoming funding motion in bankruptcy.	L120	A107	\$89.00
05/09/20	DGS	0.10	Correspond with client regarding status of third party vendor.	L120	A106	\$89.00
05/09/20	DGS	0.60	Confer internally on progress of mediation, fact gathering, expert analysis and responses to requests (0.4); correspond internally regarding expert analysis requested by client (0.2).	L120	A105	\$534.00
05/09/20	PAL	0.50	Confer internally regarding strategy.	L120	A105	\$445.00
05/09/20	SLB	0.70	Participate in telephone conference with members of Ad Hoc Committee of non-consenting states regarding settlement issues.	L120	A107	\$945.00
05/09/20	SLB	1.50	Review memorandum regarding hospital claims presentation (0.7); review hospital claims memorandum (0.8).	L120	A104	\$2,025.00
05/09/20	SLB	0.30	Confer internally regarding bankruptcy settlement projects.	L120	A105	\$405.00
05/10/20	ASC	0.50	Review presentation regarding Purdue's order monitoring system (0.5).	L120	A104	\$412.50
05/10/20	DGS	0.20	Correspond with client regarding information for the monitor.	L120	A106	\$178.00

Multi-Dis	trict Litigation	<u>1</u>				
05/10/20	DGS	1.00	Correspond internally on expert materials and analysis requested by client (0.7); review correspondence (0.1) and correspond internally (0.2) regarding responsive materials for monitor.	L120	A105	\$890.00
05/10/20	DGS	0.50	Review and edit materials for monitor (0.4); review correspondence regarding third party vendors (0.1).	L120	A104	\$445.00
05/10/20	GNP	3.80	Research and analyze complaint regarding witness interviews.	L120	A104	\$1,862.00
05/10/20	SLB	2.90	Review materials regarding analysis of settlement issues (0.8); review RST motion (0.8); review hospital claims memorandum (0.7); review materials on Rhodes portfolio (0.6).	L120	A104	\$3,915.00
05/10/20	SLB	0.80	Telephone conference with R. Silbert regarding settlement issues.	L120	A106	\$1,080.00
05/10/20	SLB	0.50	Telephone conference with H. Freiwald and D. Stock regarding settlement issues.	L120	A105	\$675.00
05/11/20	DGS	1.90	Confer with client on Rhodes' compliance with Injunction (0.2); confer with client regarding further responses to the monitor (0.6); correspond with client regarding monitor requests and next steps (0.5); participate on discovery call with client and co-counsel (0.6).	L120	A106	\$1,691.00
05/11/20	DGS	0.80	Confer internally regarding Medication Assisted Treatment products (0.3); participate on call with co-counsel regarding bar date motion (0.5).	L120	A105	\$712.00
05/11/20	DGS	1.20	Draft materials on responses to monitor recommendations.	L120	A103	\$1,068.00

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Multi-Dis	trict Litigation	<u>n</u>				
05/11/20	DGS	2.60	Review funding motion regarding Harm Reduction Therapeutics and correspond internally (0.8); review correspondence and materials regarding bar date motion, mediators' requests for information and Medication Assisted Treatment products (1.5); research and review compliance materials in connection with Voluntary Injunction (0.3).	L120	A104	\$2,314.00
05/11/20	GNP	4.10	Research and analyze complaint regarding witness interviews.	L120	A104	\$2,009.00
05/11/20	PAL	0.50	Confer with co-defense counsel regarding non-party discovery inquiry.	L120	A107	\$445.00
05/11/20	PAL	0.40	Confer with co-defense counsel regarding revisions to proposed regulatory submission.	L120	A107	\$356.00
05/11/20	PAL	0.40	Confer with co-defense counsel regarding potential witness or deposition inquiry.	L120	A107	\$356.00
05/11/20	SLB	0.50	Telephone conference with members of Ad Hoc Committee of non-consenting states regarding settlement issues.	L120	A107	\$675.00
05/11/20	SLB	3.70	Telephone conference with client regarding personal injury settlement issues (0.5); telephone conference with client, Davis Polk, and experts regarding same (0.8); telephone conference with mediators and client regarding same (1.1); telephone conference with M. Kesselman and Ad Hoc Committee representatives of nonconsenting states regarding same (1.0); telephone conference with client, Davis Polk, and Dechert regarding bar date issues and review emails regarding bar date (0.3);	L120	A106	\$4,995.00

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Multi-Distr	rict Litigation					
05/11/20	SLB	4.10	Review materials for expert call regarding settlement (0.7); review draft materials from experts (1.0); review draft Harm Reduction Therapeutics motion (0.8); review report on bar date extension (0.5); review insurance issues including Q&As (0.8); review materials for mediators call (0.3).	L120	A104	\$5,535.00
05/12/20	ASC	3.00	Confer internally regarding Purdue's order monitoring system (0.5); revise presentation regarding same (2.5).	L120	A103	\$2,475.00
05/12/20	ASC	0.30	Confer with S. Roitman regarding potential conflict issue (0.3).	L120	A105	\$247.50
05/12/20	CAW	0.80	Review correspondence with T. Vilsack (0.3); update log of monitor's requests and responses (0.5).	L120	A108	\$616.00
05/12/20	DGS	0.20	Correspond with co-counsel regarding responses to monitor questions.	L120	A107	\$178.00
05/12/20	DGS	1.00	Participate on update call with client and co-counsel.	L120	A106	\$890.00
05/12/20	DGS	2.60	Correspond with client regarding vendor contracts (0.1); confer internally regarding responses to mediators and monitor (0.7); confer and correspond regarding analysis of Medication Assisted Treatment products (0.7); confer internally on preparation of materials for the monitor (1.1).	L120	A105	\$2,314.00
05/12/20	DGS	3.20	Review and respond to internal correspondence regarding materials for the monitor (0.7); review and revise material for client on monitor recommendations (0.6); review monitor draft report and related correspondence (1.9).	L120	A104	\$2,848.00

Multi-Dis	trict Litigation	<u>1</u>				
05/12/20	MHK	0.40	Review and analyze discovery in neonatal abstinence syndrome cases.	L120	A101	\$308.00
05/12/20	NB	0.40	Research federal, state, and local court orders related to COVID-19.	L120	A102	\$196.00
05/12/20	PAL	0.40	Confer with co-defense counsel regarding discovery inquiry.	L120	A107	\$356.00
05/12/20	PAL	0.60	Confer with joint-defense counsel regarding strategy in multiple jurisdictions.	L120	A107	\$534.00
05/12/20	SLB	3.80	Telephone conference with Purdue lawyers regarding status (1.0); telephone conference with client regarding settlement issues (0.5); telephone conference with M. Kesselman regarding same (1.0); telephone conference with R. Silbert regarding same (0.5); telephone conference with client and representatives of Ad Hoc Committee of non-consenting states regarding settlement (0.8).	L120	A106	\$5,130.00
05/12/20	SLB	3.30	Review expert materials regarding settlement (0.8); review amended motion for authorization funding agreement (0.7); review draft monitor report (1.3); review emails and calls regarding Harm Reduction Therapeutics issues (0.5).	L120	A104	\$4,455.00
05/13/20	ASC	0.90	Revise presentation regarding Purdue's order monitoring system (0.9).	L120	A103	\$742.50
05/13/20	ASC	1.00	Communicate in firm regarding Purdue witness interviews (1.0).	L120	A105	\$825.00
05/13/20	ASC	3.70	Communicate in firm (2.5) and with client (1.2) regarding Purdue's order monitoring system.	L120	A105	\$3,052.50

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Multi-Dis	trict Litigation	<u>1</u>				
05/13/20	CAW	0.60	Participate in weekly joint defense group call (0.3); follow up with state teams regarding developments (0.3).	L120	A108	\$462.00
05/13/20	DGS	0.30	Correspond with co-counsel regarding monitor follow up.	L120	A107	\$267.00
05/13/20	DGS	4.70	Confer with client on preparation and verification of materials for monitor (3.3); confer with client on monitor report (0.7); confer with client on communication questions (0.7).	L120	A106	\$4,183.00
05/13/20	DGS	1.80	Confer internally regarding preparation of materials for the monitor (1.1); correspond internally regarding monitor follow up (0.3); correspond internally regarding materials for the monitor (0.4).	L120	A105	\$1,602.00
05/13/20	DGS	2.30	Draft agenda for client update call (0.2); review materials and correspondence regarding monitor (1.0); draft proposed materials for monitor (1.1).	L120	A104	\$2,047.00
05/13/20	GNP	0.80	Conference with E. Snapp and A. Cooney regarding witness interviews (0.3); research and analyze complaint regarding witness interviews (0.5).	L120	A104	\$392.00
05/13/20	MHK	6.90	Conduct research into state responses regarding naloxone.	L120	A101	\$5,313.00
05/13/20	NB	0.20	Research federal, state, and local court orders related to COVID-19.	L120	A102	\$98.00
05/13/20	SLB	3.30	Review report of monitor (1.0); review additional questions and recommendations of monitor (0.8); review materials and responses to monitor report (0.8); review documents on settlement history (0.7).	L120	A104	\$4,455.00

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Multi-District I	<u>Litigation</u>				
05/13/20 SLE	3 2.50	Telephone conference with client and Dechert regarding monitor report response (0.5); telephone conference with M. Kesselman regarding same (0.5); telephone conference with Purdue employees regarding monitor report (0.5); telephone conference with Skadden lawyers, Dechert, and client regarding response to monitor report (0.5); telephone conference with client regarding same (0.5).	L120	A106	\$3,375.00
05/14/20 ASO	2.30	Revise presentation regarding Purdue's order monitoring system (2.3).	L120	A103	\$1,897.50
05/14/20 DG	S 1.00	Participate on call with monitor to discuss findings.	L120	A107	\$890.00
05/14/20 DG	S 3.80	Confer with client on monitor report follow up review (2.6); correspond with client regarding monitor findings (1.2).	L120	A106	\$3,382.00
05/14/20 DG	S 1.10	Correspond internally regarding monitor report and follow up (0.9); confer internally regarding discovery query (0.2).	L120	A105	\$979.00
05/14/20 DGs	S 4.50	Review (1.6), fact-check (0.8), annotate (0.8) and summarize (1.3) monitor report.	L120	A104	\$4,005.00
05/14/20 LNZ	Z 0.20	Communicate internally regarding removals (.1); communicate internally regarding voluntary dismissals (.1).	L120	A105	\$154.00
05/14/20 MH	K 2.00	Review articles regarding naloxone.	L120	A101	\$1,540.00
05/14/20 SLE	3 2.00	Telephone conference with client and Dechert regarding responses to monitor report.	L120	A106	\$2,700.00

Multi-District Litigation	<u>on</u>				
05/14/20 SLB	4.70	Review comments to monitor report and recommendations (1.2); review redraft of comments to monitor report (0.8); review draft of responses to monitor questions (0.7); review and update agenda for ongoing projects (0.4); review emails on AG issues (0.5); review history of settlements (0.8); review media reports regarding case developments (0.3).	L120	A104	\$6,345.00
05/15/20 DGS	1.50	Participate on call concerning claims process with other counsel (0.4); participate on call with Monitor to discuss his findings (1.0); correspond with co-counsel on facilitating filing of monitor report (0.1).	L120	A107	\$1,335.00
05/15/20 DGS	2.60	Discuss Monitor findings and next steps the client (1.5); provide overview of Monitor findings to client and co-counsel (0.6); correspond with client regarding fact-checking of the Monitor's findings (0.5).	L120	A106	\$2,314.00
05/15/20 DGS	1.40	Confer internally regarding status of projects for the client (0.3); confer internally to discuss various projects, including monitor findings and responses to mediator questions (0.7); correspond internally regarding fact-checking of the Monitor's findings (0.4).	L120	A105	\$1,246.00
05/15/20 DGS	1.20	Draft certification implementing monitor recommendation (0.3); correspond with client regarding same (0.2); draft follow-up materials for client from call with monitor (0.7).	L120	A103	\$1,068.00

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DESCRIPTION OF LEGAL SERVICES
June 29, 2020

Multi-District Litiga	ntion_				
05/15/20 DGS	0.70	Review materials on internal company programs for monitor (0.3); review and respond to internal discovery query (0.1); review correspondence and correspond regarding discovery request (0.3).	L120	A104	\$623.00
05/15/20 LNZ	0.20	Communicate internally regarding memorandum on school district cases (.2).	L120	A105	\$154.00
05/15/20 LNZ	0.80	Review and revise memorandum on school district cases (.8).	L120	A103	\$616.00
05/15/20 PAL	0.40	Confer with counsel regarding personal injury claims analysis strategy.	L120	A107	\$356.00
05/15/20 SLB	1.80	Telephone conference with monitor regarding report (1.0); telephone conference with mediators regarding settlement issues (0.8).	L120	A108	\$2,430.00
05/15/20 SLB	3.00	Review materials for telephone conference with monitor (0.2); telephone conference with client and D. Stock regarding monitor (0.6); telephone conference with client and D. Stock regarding follow-ups to monitor report (0.3); telephone conference with DPW, client, and Dechert regarding status of projects involving settlement (0.5); telephone conference with T. Baker and R. Silbert regarding AG settlement issues (0.7); telephone conference with M. Kesselman regarding debrief on monitor findings (0.7).	L120	A106	\$4,050.00
05/16/20 DGS	2.60	Confer with client on additional findings by Monitor and fact-checking (1.7); correspond with client and review responses regarding new Monitor findings (0.9).	L120	A106	\$2,314.00

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DESCRIPTION OF LEGAL SEP	RVICES
June 29, 2020	

Multi-Dis	trict Litigatior	<u>1</u>				
05/16/20	DGS	0.40	Confer internally on additional findings by Monitor (0.2); correspond internally regarding document discovery query (0.2).	L120	A105	\$356.00
05/16/20	DGS	2.00	Review (0.5), fact-check (0.6), annotate (0.3) and summarize (0.6) additional findings by the Monitor.	L120	A104	\$1,780.00
05/16/20	SLB	1.20	Telephone conference with D. Stock and C. George regarding mediator draft reports.	L120	A106	\$1,620.00
05/16/20	SLB	3.20	Review and comment on mediator draft report (1.6); review hospital abatement program and damages memorandum (0.8); review neonatal abstinence syndrome abatement report (0.8).	L120	A104	\$4,320.00
05/17/20	DGS	1.10	Participate on discovery call with client and co-counsel.	L120	A107	\$979.00
05/17/20	DGS	0.70	Correspond with client regarding Monitor findings.	L120	A106	\$623.00
05/17/20	DGS	0.70	Confer with client on Monitor findings (0.5); confer internally on status discovery and summary of findings by Monitor (0.2).	L120	A105	\$623.00
05/17/20	DGS	0.70	Annotate Monitor findings for clients.	L120	A104	\$623.00
05/17/20	SLB	0.80	Participate in telephone conference with Purdue representatives regarding monitor report.	L120	A106	\$1,080.00
05/17/20	SLB	2.00	Review monitor report (1.3); review media report and hospital abatement program and damages memorandum (0.7).	L120	A104	\$2,700.00
05/18/20	ASC	1.20	Revise letter regarding potential conflict of interest (1.2).	L120	A103	\$990.00
05/18/20	ASC	0.60	Communicate internally regarding Purdue witness interviews (0.6).	L120	A105	\$495.00

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Multi-Dist	trict Litigation	<u>1</u>				
05/18/20	DGS	0.70	Confer with co-counsel to request courtesy filing of Monitor report (0.2); participate on follow-up call with client and Monitor (0.5).	L120	A107	\$623.00
05/18/20	DGS	2.40	Correspond with client on Monitor findings and recommendations (1.9); confer with client on recommendations by Monitor (0.5).	L120	A106	\$2,136.00
05/18/20	DGS	1.30	Confer with client regarding logistics for filing Monitor report (0.2); confer internally to check progress on various workstreams for the client (0.5); confer internally on status of Monitor report and recommendations (0.6).	L120	A105	\$1,157.00
05/18/20	DGS	2.60	Review and fact-check Monitor findings (1.5); correspond with client regarding same (0.9); review correspondence concerning discovery (0.2).	L120	A104	\$2,314.00
05/18/20	SLB	0.50	Telephone conference with Dechert lawyers regarding status of work projects.	L120	A105	\$675.00
05/18/20	SLB	2.60	Telephone conference with representatives of Ad Hoc Committee of non-consenting states regarding settlement (0.6); telephone conference with representatives of Ad Hoc Committee of non-consenting states regarding settlement (0.7); telephone conference with Vilsack regarding monitor report (0.5); telephone conference with representatives of UCC regarding settlement (0.8).	L120	A107	\$3,510.00

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Multi-Dis	trict Litigation	<u>1</u>				
05/18/20	SLB	1.80	Telephone conference with Purdue representatives regarding mediator report (0.7); telephone conference with M. Kesselman and M. Huebner regarding settlement issues (0.8); participate in Purdue call regarding mediator report (0.3).	L120	A106	\$2,430.00
05/18/20	SLB	3.40	Review emails and drafts of mediator report (1.8); review final mediator report (0.8); review memorandum on adversary proceeding (0.8).	L120	A104	\$4,590.00
05/19/20	ASC	0.50	Review Debtor's Response to Personal Injury Claimants' Plan Assertions (0.3); communicate with S. Roitman regarding same (0.2).	L120	A104	\$412.50
05/19/20	ASC	0.40	Review and revise letter regarding potential conflict of interest (0.4).	L120	A103	\$330.00
05/19/20	DGS	1.00	Confer with Monitor regarding filing of report (0.2); confer with co-counsel regarding courtesy filing of Monitor's report (0.3); correspond with co-counsel regarding filing of Monitor report (0.5).	L120	A107	\$890.00
05/19/20	DGS	2.90	Participate on client update call with co-counsel (0.9); confer with client regarding Monitor's findings and recommendations and filing (0.9); correspond with client regarding Monitor report (0.8); correspond with client regarding potential communications related to Monitor findings (0.3).	L120	A106	\$2,581.00

DESCRIPTION OF LEGAL SERVICES	
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Multi-Dis	trict Litigation	<u>n</u>				
05/19/20	DGS	1.50	Confer internally regarding mediators' queries, monitor report and other issues (0.6); confer internally (0.3) and with client (0.3) regarding Monitor report and filing; correspond internally regarding fact-checking findings and list of documents (0.3).	L120	A105	\$1,335.00
05/19/20	DGS	2.10	Review and analyze Monitor findings and report (1.8); review and revise potential communication related to Monitor findings (0.3).	L120	A104	\$1,869.00
05/19/20	MHK	3.80	Conduct research into articles on naloxone.	L120	A101	\$2,926.00
05/19/20	SLB	0.50	Prepare for call with mediators.	L120	A101	\$675.00
05/19/20	SLB	2.30	Review monitor report (0.8); review memorandum regarding personal injury claimant (0.7); review neonatal abstinence syndrome abatement materials (0.8).	L120	A104	\$3,105.00
05/19/20	SLB	0.80	Telephone conference with Dechert lawyers regarding ongoing settlement projects.	L120	A105	\$1,080.00
05/19/20	SLB	3.50	Telephone conference with R. Silbert regarding settlement issues (1.0); telephone conference with mediators, client, and Davis Polk regarding settlement (1.7); telephone conference with Purdue lawyers regarding status of bankruptcy and litigation (0.8).	L120	A106	\$4,725.00
05/20/20	CAW	0.40	Participate in weekly manufacturers' joint defense group call.	L120	A108	\$308.00
05/20/20	DGS	0.20	Correspond with co-counsel regarding Monitor report.	L120	A107	\$178.00

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DESCRIPTION OF LEGAL SERVICES
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Multi-Dis	trict Litigation	<u>1</u>				
05/20/20	DGS	0.70	Confer with client to implement Monitor recommendations (0.3); correspond with client regarding Monitor report (0.4).	L120	A106	\$623.00
05/20/20	DGS	0.80	Confer internally regarding neonatal abstinence syndrome claims (0.5); confer internally regarding Monitor report (0.2); correspond internally regarding court updates (0.1).	L120	A105	\$712.00
05/20/20	DGS	1.60	Review and revise proposed notice to facilitate filing of report (0.3); review materials and correspondence regarding neonatal abstinence syndrome claims (0.5); draft proposed summary of Monitor report for client (0.3); review and offer revisions to communications group regarding Monitor report (0.3); review correspondence on Bar Date Motion (0.2).	L120	A104	\$1,424.00
05/20/20	МНК	1.70	Review value of life articles on naloxone (1.0); review and provide comments on neonatal abstinence syndrome abatement proposal (0.7).	L120	A101	\$1,309.00
05/20/20	SLB	4.90	Review insurance memorandum (0.8); review memorandum on neonatal abstinence syndrome settlement issues (0.7); review materials for Attorney General (0.5); review memorandum on hospital settlement issues (0.8); review motion regarding bar date extension and emails (0.8); review expert report on abatement regarding neonatal abstinence syndrome and responses (1.0); review mediators emails (0.3).	L120	A104	\$6,615.00

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DESCRIPTION OF LEGAL SERVICES	
June 29, 2020	

Multi-Dis	trict Litigation	<u>1</u>				
05/20/20	SLB	0.50	Telephone conference with Dechert lawyers regarding neonatal abstinence syndrome settlement issues.	L120	A105	\$675.00
05/20/20	SLB	1.00	Telephone conference with Purdue regarding insurance settlement (0.5); telephone conference with T. Baker and M. Kesselman regarding Attorney General issues (0.5).	L120	A106	\$1,350.00
05/21/20	ASC	2.00	Review and revise letter regarding potential conflict of interest with creditor.	L120	A103	\$1,650.00
05/21/20	DGS	0.10	Correspond with mediators regarding filed Monitor report.	L120	A107	\$89.00
05/21/20	DGS	0.90	Correspond with client regarding summary of Monitor report (0.4); correspond internally regarding tracking of Monitor report and recommendations (0.2); correspond internally regarding indemnification update (0.1); correspond internally and with client regarding Voluntary Injunction query (0.2).	L120	A106	\$801.00
05/21/20	DGS	1.50	Confer and correspond internally regarding workstreams (0.3), responses to mediators' questions (0.5) and ongoing implementation of Monitor recommendations (0.7).	L120	A105	\$1,335.00
05/21/20	DGS	1.20	Review client summary of monitor recommendations (0.4); review and edit memorandum to mediators regarding damages models (0.4); correspond internally regarding same (0.2); review correspondence regarding NJ Administrative Order on Naloxone (0.1); review proposed agenda for meeting with co-counsel on claims (0.1).	L120	A104	\$1,068.00
05/21/20	MHK	0.80	Draft memorandum on naloxone.	L120	A101	\$616.00

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Multi-Dis	trict Litigation	<u>1</u>				
05/21/20	SLB	3.00	Review memorandum regarding neonatal abstinence syndrome babies settlement (0.7); review hospital memorandum regarding settlement (0.8); review and revise slide presentation regarding settlement (0.8); MDL review of memorandum petition to 6th Circuit (0.7).	L120	A104	\$4,050.00
05/21/20	SLB	1.00	Telephone conference with representatives of neonatal abstinence syndrome babies group regarding settlement issues.	L120	A107	\$1,350.00
05/21/20	SLB	0.80	Telephone conference with R. Silbert regarding settlement projects.	L120	A106	\$1,080.00
05/22/20	DGS	1.00	Review correspondence regarding claims, abatement and damages issues (.7); review correspondence concerning monitor (.1); review correspondence regarding client presentation deck (.1); review correspondence regarding recent bankruptcy filings (.1).	L120	A104	\$890.00
05/22/20	DGS	1.10	Confer internally regarding workstreams (.3), next steps (.2) and status of mediation (.4); confer internally regarding claims process (.2).	L120	A105	\$979.00
05/22/20	DGS	0.40	Participate on call with client and co-counsel regarding claims process.	L120	A107	\$356.00
05/22/20	SLB	1.60	Review hospital abatement plan (0.8); review abatement memorandum (0.8).	L120	A104	\$2,160.00

DESCRIPTION OF LEGAL SERVICES
June 29, 2020

Multi-District Litigation	<u>n</u>				
05/22/20 SLB	1.10	Telephone conference with R. Silbert regarding settlement (0.4); telephone conference with M. Kesselman regarding settlement issues (0.3); telephone conference with Davis Polk and client regarding settlement issues (0.4).	L120	A106	\$1,485.00
05/22/20 SLB	2.90	Telephone conference with representatives of Ad Hoc Committee of non-consenting states regarding settlement issues (0.8); telephone conference with hospital representatives regarding abatement issues (0.5); telephone conference with Davis Polk regarding insurance issues (0.6); telephone conference with AGs regarding settlement issues (1.0).	L120	A107	\$3,915.00
05/25/20 ASC	1.30	Review and revise letter regarding creditor's potential conflict of interest (1.3).	L120	A103	\$1,072.50
05/26/20 ASC	0.70	Communicate in firm regarding Purdue witness interviews (0.7).	L120	A105	\$577.50
05/26/20 ASC	1.70	Review and revise letter regarding potential conflict of interest (1.3); communicate with S. Roitman regarding same (0.4).	L120	A103	\$1,402.50
05/26/20 DGS	0.20	Review and analyze correspondence regarding abatement proposals.	L120	A104	\$178.00
05/26/20 DGS	0.60	Correspond internally and with co- counsel concerning the Monitor's first report.	L120	A107	\$534.00
05/26/20 DGS	0.10	Correspond internally regarding claims information.	L120	A105	\$89.00
05/26/20 DGS	0.10	Review correspondence regarding discovery requests.	L120	A104	\$89.00
05/26/20 DGS	0.20	Review correspondence regarding ongoing mediation.	L120	A104	\$178.00

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Multi-Dis	trict Litigation	<u>1</u>				
05/26/20	DGS	1.00	Review and analyze claims materials for litigation information.	L120	A104	\$890.00
05/26/20	DGS	0.90	Participate on client update and strategy call with co-counsel.	L120	A106	\$801.00
05/26/20	DGS	0.30	Confer internally regarding various workstreams.	L120	A105	\$267.00
05/26/20	DGS	0.40	Confer internally regarding materials for the mediators.	L120	A105	\$356.00
05/26/20	GNP	4.70	Review and analyze production documents regarding witness interviews (4.4); confer with E. Snapp and A. Cooney regarding witness interviews (0.3).	L120	A104	\$2,303.00
05/26/20	LNZ	0.30	Review documents concerning West Virginia trial (.3).	L120	A104	\$231.00
05/26/20	PAL	0.10	Confer with co-defense counsel regarding regulatory submission.	L120	A107	\$89.00
05/26/20	PAL	0.50	Confer with co-defense counsel regarding strategy in various jurisdictions.	L120	A107	\$445.00
05/26/20	SLB	0.40	Telephone conference with representative of third-party payor insurers regarding settlement issue.	L120	A108	\$540.00
05/26/20	SLB	1.00	Telephone conference with Purdue and expert regarding products.	L120	A106	\$1,350.00
05/26/20	SLB	0.60	Telephone conference with representative of neonatal abstinence syndrome babies, hospitals and PPBs regarding settlement issue.	L120	A108	\$810.00
05/26/20	SLB	0.70	Review abatement proposal for neonatal abstinence syndrome babies.	L120	A104	\$945.00
05/26/20	SLB	1.00	Participate in Purdue call with lawyers regarding status of litigation and bankruptcy.	L120	A106	\$1,350.00
05/26/20	SLB	0.80	Review memorandum on school districts for settlement.	L120	A104	\$1,080.00

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Multi-Dis	trict Litigation	<u>1</u>				
05/26/20	SLB	1.20	Review abatement plan for hospital.	L120	A104	\$1,620.00
05/26/20	SLB	0.50	Telephone conference with M. Huebue and M. Kesselman regarding settlement issue.	L120	A106	\$675.00
05/26/20	SLB	0.50	Telephone conference with Dechert lawyer regarding settlement issue.	L120	A105	\$675.00
05/26/20	SLB	0.40	Telephone conference with M. Kesselman regarding settlement issue.	L120	A106	\$540.00
05/26/20	SLB	0.40	Telephone conference with R. Silbert regarding settlement issue.	L120	A106	\$540.00
05/26/20	SLB	0.90	Review brief to Southern District.	L120	A104	\$1,215.00
05/27/20	ASC	0.20	Review letter regarding potential conflict of interest (0.2).	L120	A104	\$165.00
05/27/20	ASC	0.60	Communicate in firm regarding review of documents for Purdue witness interviews (0.6).	L120	A105	\$495.00
05/27/20	DGS	0.10	Review correspondence with co- counsel and client regarding potential bankruptcy presentation.	L120	A107	\$89.00
05/27/20	DGS	0.10	Correspond internally regarding COVID-related litigation calendar changes.	L120	A105	\$89.00
05/27/20	DGS	0.10	Correspond internally regarding Monitor requests and next steps.	L120	A105	\$89.00
05/27/20	DGS	0.30	Correspond with client regarding Monitor requests.	L120	A106	\$267.00
05/27/20	DGS	0.10	Review and analyze correspondence from client on workstreams.	L120	A106	\$89.00
05/27/20	DGS	1.30	Correspond and review internal correspondence regarding abatement materials, claims, mediation next steps and litigation updates.	L120	A106	\$1,157.00

Multi-Dis	trict Litigation	<u>1</u>				
05/27/20	DGS	0.20	Correspond with co-counsel regarding Monitor report.	L120	A107	\$178.00
05/27/20	DGS	0.40	Correspond internally, with client and with co-counsel regarding discovery request from non-consenting states.	L120	A106	\$356.00
05/27/20	DGS	0.30	Review and analyze abatement materials.	L120	A104	\$267.00
05/27/20	DGS	0.60	Confer internally regarding client request for workstreams.	L120	A105	\$534.00
05/27/20	DGS	0.30	Confer with client regarding request from Monitor report.	L120	A106	\$267.00
05/27/20	DGS	0.60	Confer internally regarding product liability claims forms submitted.	L120	A105	\$534.00
05/27/20	DGS	0.20	Confer internally regarding next steps in mediation.	L120	A105	\$178.00
05/27/20	DGS	0.60	Confer with co-counsel regarding Monitor report.	L120	A107	\$534.00
05/27/20	DGS	0.40	Confer with client regarding discovery request.	L120	A106	\$356.00
05/27/20	DGS	0.20	Draft proposed summary of Monitor report and recommendations.	L120	A104	\$178.00
05/27/20	GNP	1.20	Review production documents regarding witness interviews (1.2).	L120	A104	\$588.00
05/27/20	NB	0.30	Research federal, state, and local court orders related to COVID-19.	L120	A102	\$147.00
05/27/20	PAL	0.10	Confer with C. Ricarte (Purdue) regarding regulatory inquiry.	L120	A106	\$89.00
05/27/20	SLB	0.50	Telephone conference with Dechert team regarding workstream.	L120	A105	\$675.00
05/27/20	SLB	0.70	Prepare for Board meeting presentation.	L120	A101	\$945.00
05/27/20	SLB	3.50	Attend Purdue Board meeting.	L120	A109	\$4,725.00

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Multi-Dis	trict Litigation	<u>1</u>				
05/27/20	SLB	1.20	Telephone conference with Ad Hoc Committee of non-consenting states regarding insurance issues.	L120	A107	\$1,620.00
05/27/20	SLB	1.00	Telephone conference with representative of hospital claimants regarding settlement.	L120	A108	\$1,350.00
05/27/20	SLB	0.70	Review hospital claimant damages.	L120	A104	\$945.00
05/27/20	SLB	0.50	Telephone conference with T. Baker and Purdue regarding monitors report.	L120	A106	\$675.00
05/27/20	SLB	0.50	Telephone conference with Purdue regarding monitors report.	L120	A106	\$675.00
05/28/20	ASC	1.10	Review documents for Purdue witness interviews (0.8); confer in firm regarding same (0.3).	L120	A104	\$907.50
05/28/20	DGS	0.50	Confer with co-counsel and client regarding request from Non-Consenting states.	L120	A107	\$445.00
05/28/20	DGS	1.70	Confer with client regarding follow up to Monitor report (0.3); participate on update call with client and co-counsel (0.3); confer with client and co-counsel regarding presentation of Debtor's materials (0.6); correspond internally and with client regarding expert work (0.3); correspond with client regarding additional information for the Monitor (0.2).	L120	A106	\$1,513.00

Multi-Dis	trict Litigation	<u>n</u>				
05/28/20	DGS	1.30	Confer internally on indemnification matter (0.3); confer internally on next steps in responding to requests for materials from Non-Consenting states (0.3); correspond internally and with client regarding Non-Consenting states' requests (0.4); correspond internally regarding Bar Date objection (0.2); correspond internally regarding litigation proofs of claim (0.1).	L120	A105	\$1,157.00
05/28/20	DGS	0.30	Review appellate briefing in Effler case (0.2); review agenda for update/strategy call with client and co-counsel (0.1).	L120	A104	\$267.00
05/28/20	GNP	0.30	Confer with E. Snapp, M. Yeary, and A. Cooney regarding witness interview production documents (0.3).	L120	A104	\$147.00
05/28/20	MHK	0.60	Review neonatal abstinence syndrome correspondence.	L120	A101	\$462.00
05/28/20	PAL	0.30	Draft memorandum to client regarding regulatory analysis.	L120	A103	\$267.00
05/28/20	PAL	0.40	Confer with C. Ricarte regarding regulatory review memorandum.	L120	A106	\$356.00
05/28/20	SLB	0.50	Telephone conference with representatives of Ad Hoc Committee of non-consenting states regarding settlement.	L120	A108	\$675.00
05/28/20	SLB	1.80	Review hospital abatement issues (0.8); review mediator's emails and arrange meeting to discuss settlement (0.3); review materials regarding settlement including scientific articles (0.7).	L120	A104	\$2,430.00

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DESCRIPTION OF LEGAL SERVICES
June 29, 2020

Multi-District L	itigation				
05/28/20 SLB	1.00	Telephone conference with client, R. Smith, and Dechert team regarding insurance issues (0.5); telephone conference with client and Davis Polk regarding settlement issues (0.5).	L120	A107	\$1,350.00
05/28/20 SLB	1.00	Telephone conference with R. Silbert regarding settlement.	L120	A106	\$1,350.00
05/29/20 ASC	1.20	Review and revise chart of allegations for Purdue witness interviews (1.2).	L120	A104	\$990.00
05/29/20 DGS	1.10	Participate on call with co-counsel regarding bar date motions (0.6); confer with client and co-counsel regarding discovery requests (0.5).	L120	A107	\$979.00
05/29/20 DGS	1.10	Confer with client regarding gathering additional materials for Monitor (0.6); confer with client regarding analysis of Public Health Initiative (0.5).	L120	A106	\$979.00
05/29/20 DGS	0.70	Correspond internally (0.2) and review correspondence with co- counsel (0.2) regarding Non- Consenting states' requests; correspond internally regarding expert retentions (0.3).	L120	A105	\$623.00
05/29/20 DGS	0.90	Review correspondence regarding responses to Monitor requests (0.3); review and revise proposed client deck regarding settlement (0.3); review correspondence regarding the same (0.3).	L120	A104	\$801.00
05/29/20 MHF	X 0.50	Confer internally regarding neonatal abstinence syndrome issues.	L120	A101	\$385.00
05/29/20 PAL	0.20	Confer with discovery vendor regarding regulatory analysis.	L120	A108	\$178.00
05/29/20 PAL	0.20	Confer with client regarding regulatory analysis.	L120	A106	\$178.00

Multi-Dis	trict Litigation	<u>1</u>				
05/29/20	SLB	3.40	Review papers and responses regarding extension to bar date (0.8); review emails regarding expert retention (0.4); review monitor's request for documents (0.4); review claims report (0.4); review neonatal abstinence syndrome abatement programs (0.7); review insurance documents (0.7).	L120	A104	\$4,590.00
05/29/20	SLB	0.50	Telephone conference with client and Dechert regarding products in settlement.	L120	A106	\$675.00
05/29/20	SLB	3.30	Telephone conference with distributors' representative regarding settlement (0.7); telephone conference with Davis Polk and client regarding experts (0.5); telephone conference with representatives of Ad Hoc Committee of non-consenting states regarding settlement issues (0.5); telephone conference with Davis Polk, Skadden, and client regarding extension of bar date (0.5); telephone conference with representatives of hospitals regarding settlement (0.7); telephone conference with neonatal abstinence syndrome representatives regarding same (0.4).	L120	A107	\$4,455.00
05/30/20	DGS	0.20	Correspond internally regarding hospital damages model.	L120	A105	\$178.00
05/30/20	DGS	0.10	Review correspondence on bar date motion.	L120	A104	\$89.00
05/30/20	SLB	1.90	Review and revise abatement memorandum (0.7); review opioid abatement plan (0.8); review insurance notice letters (0.4).	L120	A104	\$2,565.00

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June 29, 2020

Multi-District Litigation

05/31/20 SLB Review hospital issues regarding 2.10

abatement (0.5); review financial presentation for settlement (0.8);

review motion and responses of motion to extend bar date (0.8).

SUBTOTAL

L120

A104

\$425,125.50

\$2,835.00

June 29, 2020

Multi-Dist	Multi-District Litigation						
D 4 575	A (7077) 7	HOUDG		TASK CODE	ACTIVITY CODE		
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT	
05/04/20	CAW	2.70	Correspond with D. Gentin Stock regarding log of monitor's requests and company responses (0.4); revise same (2.3).	L130	A103	\$2,079.00	
05/04/20	JCN	0.50	Review and revise memorandum analyzing Medication Assisted Treatment valuation resources (0.5).	L130	A103	\$427.50	
05/05/20	CAW	3.90	Update log of monitor's requests and responses (3.6); confer with client regarding the same (0.3).	L130	A103	\$3,003.00	
05/14/20	CAW	8.30	Review and fact check monitor's initial report (4.3); confer internally and with client regarding the same (1.2); incorporate edits and comments into the same (2.8).	L130	A103	\$6,391.00	
05/20/20	CAW	0.90	Review draft monitor's report (0.6); confer with D. Gentin Stock regarding same (0.3).	L130	A103	\$693.00	
05/21/20	CAW	0.70	Review final report of monitor.	L130	A103	\$539.00	
05/22/20	JCN	0.50	Review and revise memorandum regarding value of naloxone.	L130	A104	\$427.50	
05/28/20	CAW	0.40	Correspond with D. Gentin Stock regarding monitor's document requests.	L130	A105	\$308.00	

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DESCRIPTION OF LEGAL SERVICES June 29, 2020

Multi-Dis	trict Litigatior	<u>1</u>				
05/29/20	JCN	1.10	Review and analyze memoranda and background materials for response to plaintiffs' neonatal abstinence syndrome claims analysis (0.2); discuss response to neonatal abstinence syndrome claims analysis with H. Friewald and M. Kim (0.4); discuss response to neonatal abstinence syndrome claims with M. Kim (0.2); review and revise talking points responding to plaintiffs' neonatal abstinence syndrome claims analysis (0.3).	L130	A105	\$940.50
05/30/20	JCN	0.90	Review and revise outline for response to neonatal abstinence syndrome claims (0.9).	L130	A104	\$769.50
05/31/20	JCN	0.80	Review and revise outline for response to neonatal abstinence syndrome claims (0.8).	L130	A104	\$684.00
						\$16,262.00
				SUBTOTAL		

June 29, 2020

Multi-Dis	Multi-District Litigation							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT		
05/07/20	AC	1.70	Retrieve claims reports regarding suppressed, litigation related proof of claim forms (1.0); communicate with H. Coleman regarding same (0.2); retrieve newly filed complaints (0.3) and update tracking chart regarding same (0.2).	L140	A111	\$340.00		
05/11/20	AC	1.50	Gather, review and track incoming Plaintiff Fact Sheets.	L140	A111	\$300.00		
05/12/20	MBT	0.50	Run searches in document sets for Automation of Reports and Consolidated Orders System data across all workspaces (0.3); communicate with case team regarding results of same (0.2).	L140	A104	\$182.50		
05/12/20	RH	1.20	Correspond with co-counsel regarding Automation of Reports and Consolidated Orders System data (.3), review files to determine status of Automation of Reports and Consolidated Orders System Data produced (.9).	L140	A110	\$240.00		
05/13/20	RH	0.20	Correspond with co-counsel regarding Automation of Reports and Consolidated Orders System data.	L140	A110	\$40.00		
05/14/20	ST	0.50	Revise suspicious order monitoring presentation regarding updated documents.	L140	A103	\$100.00		
05/15/20	AC	2.50	Gather, review and organize incoming Plaintiff Fact Sheets.	L140	A111	\$500.00		
05/15/20	RH	0.90	Correspond with co-counsel and team regarding Automation of Reports and Consolidated Orders System data.	L140	A110	\$180.00		

June 29, 2020

Multi-Dis	trict Litigatior	<u>1</u>				
05/18/20	RH	0.80	Correspond with co-counsel and team regarding Automation of Reports and Consolidated Orders System data.	L140	A110	\$160.00
05/21/20	RH	0.50	Correspond with co-counsel and team regarding Automation of Reports and Consolidated Orders System data.	L140	A110	\$100.00
05/26/20	AC	4.50	Review litigation dockets (0.8); organize and electronically store same (0.4); conduct research regarding witness interviews (2.8); communicate with S. Roitman regarding same (0.5).	L140	A111	\$900.00
05/26/20	MBT	0.40	Download document set and related review to confirm (0.1); prepare transfer of production to Ankura (0.2); communicate with Ankura regarding same (0.1).	L140	A104	\$146.00
05/28/20	AC	0.30	Gather and track incoming complaints.	L140	A111	\$60.00
						\$3,248.50

SUBTOTAL

June 29, 2020

Multi-District Litigation							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
05/01/20	SBR	0.70	Communicate with client regarding analysis of historical personal injury litigation and settlements regarding same.	L160	A106	\$623.00	
05/01/20	SBR	0.60	Communicate with Purdue team regarding analysis of Purdue personal injury litigation and settlements.	L160	A105	\$534.00	
05/01/20	SBR	1.20	Analyze issues regarding Purdue's past personal injury litigations and settlements.	L160	A104	\$1,068.00	
05/01/20	SBR	0.90	Communicate internally regarding presentation on Purdue's Suspicious Order Monitoring program.	L160	A105	\$801.00	
05/01/20	SBR	2.30	Review and revise outline for presentation on Purdue's Suspicious Order Monitoring program (0.9); research and analyze materials regarding same (1.4).	L160	A104	\$2,047.00	
05/01/20	SBR	0.50	Confer with plaintiffs' counsel regarding MDL and state court coordination issues regarding same.	L160	A107	\$445.00	
05/01/20	SBR	2.00	Draft responses to Mediators' questions regarding abatement proposals and settlement and allocation issues regarding same.	L160	A104	\$1,780.00	
05/04/20	SBR	1.40	Communicate internally regarding presentation on Purdue's Suspicious Order Monitoring program and strategy regarding same.	L160	A105	\$1,246.00	
05/04/20	SBR	1.70	Communicate with Purdue team regarding settlement and allocation issues and abatement proposals and strategy regarding same.	L160	A105	\$1,513.00	

Multi-Dis	trict Litigation	<u>1</u>				
05/04/20	SBR	4.50	Review and revise presentation on Purdue's Suspicious Order Monitoring program and research and analyze materials regarding same.	L160	A104	\$4,005.00
05/05/20	SBR	0.70	Communicate with co-Defendants' counsel regarding settlement strategy issues.	L160	A107	\$623.00
05/05/20	SBR	2.70	Review and revise presentation and outline for Voluntary Injunction compliance issues.	L160	A104	\$2,403.00
05/05/20	SBR	0.80	Review and revise analysis of personal injury past litigations and implications regarding same for allocation purposes.	L160	A104	\$712.00
05/05/20	SBR	2.10	Communicate with Purdue team regarding ongoing mediation and settlement related projects regarding allocation negotiations and framework.	L160	A105	\$1,869.00
05/05/20	SBR	1.00	Confer with client regarding Voluntary Injunction compliance.	L160	A106	\$890.00
05/06/20	SBR	3.50	Review and revise presentation and outline for Voluntary Injunction compliance issues.	L160	A104	\$3,115.00
05/06/20	SBR	1.40	Review and revise analysis of personal injury past litigations and implications regarding same for allocation purposes.	L160	A104	\$1,246.00
05/06/20	SBR	1.70	Communicate with Purdue team regarding ongoing mediation and settlement related projects regarding allocation negotiations and framework.	L160	A105	\$1,513.00
05/06/20	SBR	0.80	Communicate with Dechert team regarding regulatory issues and related impact on settlement strategy.	L160	A105	\$712.00

Multi-Dis	trict Litigation	<u>1</u>				
05/06/20	SBR	1.40	Communicate with Dechert team regarding presentation and outline for Voluntary Injunction compliance issues.	L160	A105	\$1,246.00
05/07/20	SBR	1.40	Review and revise summary of ongoing mediation and settlement activities.	L160	A104	\$1,246.00
05/07/20	SBR	0.20	Communicate with Purdue regarding memorandum on personal injury claims and related settlement strategy.	L160	A106	\$178.00
05/07/20	SBR	0.10	Communicate with opposing counsel regarding memorandum on personal injury claims and related settlement strategy.	L160	A107	\$89.00
05/07/20	SBR	0.80	Review and revise memorandum on personal injury claims and related settlement strategy.	L160	A104	\$712.00
05/07/20	SBR	2.40	Communicate with Purdue team regarding settlement and mediation strategy (1.7) and allocation negotiations regarding various claimants (0.7).	L160	A105	\$2,136.00
05/07/20	SBR	0.50	Review and analyze settlement materials provided by neonatal abstinence syndrome babies and analyze implications for related settlement and allocation issues.	L160	A104	\$445.00
05/07/20	SBR	1.30	Review and revise analysis of past personal injury cases and related settlements.	L160	A104	\$1,157.00
05/07/20	SBR	2.70	Review and revise summary of Voluntary Injunction suspicious order monitoring program and related compliance issues.	L160	A104	\$2,403.00
05/07/20	SBR	0.50	Communicate with Purdue and bankruptcy counsel regarding summary of ongoing mediation and settlement activities.	L160	A106	\$445.00

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Multi-Dis	trict Litigation	<u>1</u>				
05/08/20	SBR	0.70	Confer with client and bankruptcy co-counsel regarding settlement and allocation activities.	L160	A106	\$623.00
05/08/20	SBR	1.80	Communicate with Purdue team regarding settlement and mediation strategy (1.1) and allocation negotiations regarding various claimants (0.7).	L160	A105	\$1,602.00
05/08/20	SBR	0.40	Review memorandum on school districts' claims for settlement and allocation purposes.	L160	A104	\$356.00
05/08/20	SBR	1.20	Review and revise memorandum regarding responses to the Mediators' questions.	L160	A104	\$1,068.00
05/08/20	SBR	2.10	Review and revise analysis of past personal injury cases and related settlements.	L160	A104	\$1,869.00
05/08/20	SBR	0.50	Conference with client regarding summary of ongoing mediation and settlement activities.	L160	A106	\$445.00
05/08/20	SBR	1.00	Review and revise summary of ongoing mediation and settlement activities.	L160	A104	\$890.00
05/08/20	SBR	0.80	Confer with client regarding summary of Voluntary Injunction suspicious order monitoring program and compliance issues regarding same.	L160	A106	\$712.00
05/08/20	SBR	2.70	Review and revise summary of Voluntary Injunction suspicious order monitoring program and compliance issues regarding same.	L160	A104	\$2,403.00
05/10/20	SBR	0.50	Review and revise analysis of past personal injury cases and related settlements.	L160	A104	\$445.00
05/10/20	SBR	0.50	Review and revise summary of Voluntary Injunction suspicious order monitoring program and related compliance issues.	L160	A104	\$445.00

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Multi-Dis	trict Litigation	<u>1</u>				
05/11/20	SBR	2.70	Communicate with Purdue team regarding settlement and allocation negotiations and abatement proposals and private and public claimant negotiations.	L160	A105	\$2,403.00
05/11/20	SBR	0.70	Confer with Purdue and bankruptcy counsel regarding request for bar date extension.	L160	A106	\$623.00
05/11/20	SBR	0.50	Confer with Purdue and bankruptcy counsel regarding insurance issues.	L160	A106	\$445.00
05/11/20	SBR	2.50	Review and revise analysis of personal injury plaintiffs for settlement allocation and negotiation purposes.	L160	A104	\$2,225.00
05/11/20	SBR	3.20	Review and revise responses to the Mediators' questions.	L160	A104	\$2,848.00
05/12/20	SBR	1.80	Communicate with Purdue team regarding settlement and allocation negotiations (0.7), abatement proposals (0.5) and private and public claimant negotiations (0.6).	L160	A105	\$1,602.00
05/12/20	SBR	0.70	Review and revise analysis of personal injury plaintiffs for settlement allocation and negotiation purposes.	L160	A104	\$623.00
05/12/20	SBR	1.30	Communicate with Purdue team regarding suspicious order monitoring presentation regarding Voluntary Injunction.	L160	A105	\$1,157.00
05/12/20	SBR	2.50	Review and revise suspicious order monitoring presentation regarding Voluntary Injunction.	L160	A104	\$2,225.00
05/12/20	SBR	0.80	Draft summary of active litigation issues and implications for Purdue settlement regarding same.	L160	A104	\$712.00
05/12/20	SBR	0.90	Communicate with co-defendants regarding active cases and implications for Purdue regarding same.	L160	A107	\$801.00

Multi-Dis	trict Litigation	<u>1</u>				
05/13/20	SBR	0.70	Communicate with Dechert team regarding suspicious order monitoring presentation regarding Voluntary Injunction.	L160	A105	\$623.00
05/13/20	SBR	3.20	Review and revise suspicious order monitoring presentation regarding Voluntary Injunction.	L160	A104	\$2,848.00
05/13/20	SBR	0.70	Conference with co-counsel regarding Suspicious Order Monitoring presentation and strategy regarding same.	L160	A107	\$623.00
05/13/20	SBR	1.10	Review and analyze Monitor's draft report for Voluntary Injunction compliance issues.	L160	A104	\$979.00
05/13/20	SBR	1.20	Communicate with Purdue team regarding settlement and mediation activities, allocation negotiations, and claimant discussions.	L160	A104	\$1,068.00
05/13/20	SBR	1.30	Review and revise analysis of personal injury claims and past settlements for mediation purposes.	L160	A104	\$1,157.00
05/13/20	SBR	2.10	Review and revise responses to Mediators' questions.	L160	A104	\$1,869.00
05/14/20	SBR	1.50	Communicate with Dechert team regarding suspicious order monitoring summary for voluntary compliance issues (1.0); review and revise suspicious order monitoring presentation regarding Voluntary Injunction (0.5).	L160	A105	\$1,335.00
05/14/20	SBR	3.50	Review and revise suspicious order monitoring summary for voluntary compliance issues (1.2); review and revise suspicious order monitoring presentation regarding Voluntary Injunction (2.3).	L160	A104	\$3,115.00

DESCRIPTION OF LEGAL SERVICES	
June 29, 2020	

Multi-Dis	trict Litigation	<u>1</u>				
05/14/20	SBR	1.20	Communicate with Purdue team regarding settlement and mediation activities (0.5), allocation negotiations (0.3), and claimant discussions (0.4).	L160	A105	\$1,068.00
05/14/20	SBR	1.40	Review and revise analysis of personal injury claims and past settlements for mediation purposes.	L160	A104	\$1,246.00
05/14/20	SBR	2.50	Review and revise responses to Mediators' questions.	L160	A104	\$2,225.00
05/15/20	SBR	0.50	Review and revise responses to Mediators' questions.	L160	A104	\$445.00
05/15/20	SBR	0.80	Confer with Purdue regarding various issues regarding settlement (0.3), mediation activities (0.2), and related negotiations (0.3).	L160	A106	\$712.00
05/15/20	SBR	0.60	Communicate with co-counsel regarding analysis of past personal injury claims.	L160	A107	\$534.00
05/15/20	SBR	0.80	Review and revise Suspicious Order Monitoring presentation for Voluntary injunction compliance.	L160	A104	\$712.00
05/15/20	SBR	0.80	Confer with bankruptcy co-counsel regarding personal injury claim form analysis and strategy.	L160	A107	\$712.00
05/15/20	SBR	2.70	Communicate with Purdue team regarding discussions with mediator regarding Voluntary injunction compliance (1.2), settlement and mediation strategy (0.7), and allocation negotiations (0.8).	L160	A105	\$2,403.00
05/15/20	SBR	1.50	Review and revise memorandum regarding school district claims (1.1) and related strategy for mediation discussions (0.4).	L160	A104	\$1,335.00

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Multi-District Litigation						
05/18/20	SBR	1.30	Communicate with Purdue team regarding discussions with Mediator regarding Voluntary Injunction compliance (0.4), settlement and mediation strategy and discussions (0.6), and allocation negotiations (0.3).	L160	A105	\$1,157.00
05/18/20	SBR	0.50	Review and analyze personal injury claim forms from Prime Clerk.	L160	A104	\$445.00
05/18/20	SBR	1.50	Review and analyze private claimants' abatement proposals.	L160	A104	\$1,335.00
05/18/20	SBR	2.10	Review and revise memorandum regarding school district claims and strategy for related mediation discussions.	L160	A104	\$1,869.00
05/19/20	SBR	2.30	Review and revise school district memorandum regarding weaknesses in claims.	L160	A104	\$2,047.00
05/19/20	SBR	2.30	Communicate with Dechert team regarding settlement negotiations (1.0), allocation discussions (0.7), and analysis of personal injury claim forms for settlement purposes (0.6).	L160	A105	\$2,047.00
05/19/20	SBR	2.00	Confer with co-defendants regarding status of MDL and state court cases and related implications for Purdue.	L160	A107	\$1,780.00
05/19/20	SBR	1.20	Review and revise letter regarding potential conflict among creditors.	L160	A104	\$1,068.00
05/20/20	SBR	1.40	Review and revise memorandum regarding weaknesses in the school districts' claims.	L160	A104	\$1,246.00
05/20/20	SBR	0.60	Confer with client and insurance co-counsel regarding strategy for handling insurance negotiations regarding settlement.	L160	A106	\$534.00

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Multi-Dis	trict Litigation	<u>1</u>				
05/20/20	SBR	1.70	Communicate with Dechert team regarding settlement negotiations (0.8), allocation discussions (0.5), and analysis of claim forms for settlement purposes (0.4).	L160	A105	\$1,513.00
05/20/20	SBR	0.30	Draft follow-up questions regarding insurance issues.	L160	A104	\$267.00
05/20/20	SBR	2.50	Draft memorandum on public and private abatement models.	L160	A104	\$2,225.00
05/20/20	SBR	0.60	Review memorandum regarding bankruptcy strategy for insurance settlement negotiations.	L160	A104	\$534.00
05/20/20	SBR	3.00	Review and revise memorandum regarding weaknesses in neonatal abstinence syndrome Claimants' abatement proposals.	L160	A104	\$2,670.00
05/21/20	SBR	1.90	Review and revise memorandum on abatement proposals for mediators.	L160	A104	\$1,691.00
05/21/20	SBR	1.70	Review and revise memorandum on school district claims.	L160	A104	\$1,513.00
05/21/20	SBR	1.00	Review and revise letter regarding possible conflict with creditor.	L160	A104	\$890.00
05/21/20	SBR	1.50	Communicate with Purdue team regarding settlement and allocation negotiations (0.9) and public and private abatement proposals (0.6).	L160	A104	\$1,335.00
05/21/20	SBR	0.30	Communicate with client regarding status of settlement and allocation discussions.	L160	A106	\$267.00
05/21/20	SBR	1.30	Draft summary of neonatal abstinence syndrome claimants' abatement proposals for settlement purposes.	L160	A104	\$1,157.00
05/21/20	SBR	1.50	Review and analyze neonatal abstinence syndrome claimants and hospitals' abatement proposals.	L160	A104	\$1,335.00

June 29, 2020

Multi-Dis	trict Litigation	<u>1</u>				
05/22/20	SBR	2.50	Review and analyze personal injury claim forms for settlement and allocation negotiations (1.8); draft summary of key issues regarding same (0.7).	L160	A104	\$2,225.00
05/22/20	SBR	0.50	Prepare for conference with client regarding settlement and allocation activities.	L160	A104	\$445.00
05/22/20	SBR	0.50	Confer with client and bankruptcy co-counsel regarding settlement and allocation related activities.	L160	A107	\$445.00
05/22/20	SBR	2.30	Review and analyze neonatal abstinence syndrome claimants and hospitals' abatement proposals.	L160	A104	\$2,047.00
05/22/20	SBR	1.70	Review and revise memorandum on abatement proposals for mediators.	L160	A104	\$1,513.00
05/22/20	SBR	1.50	Review and revise memorandum on school district claims.	L160	A104	\$1,335.00
05/26/20	SBR	0.50	Draft summary of conference regarding recent state and MDL activities and implications for Purdue regarding same.	L160	A104	\$445.00
05/26/20	SBR	1.10	Communicate with co-Defendants regarding activities in state and MDL cases to assess implications for Purdue regarding same.	L160	A107	\$979.00
05/26/20	SBR	2.10	Draft analysis of Hospitals' abatement proposal and related negotiation strategies.	L160	A104	\$1,869.00
05/26/20	SBR	0.20	Review and revise letter regarding potential creditor conflict.	L160	A104	\$178.00
05/26/20	SBR	3.00	Draft presentation for Board of recent MDL and state court activities (2.0) and implications for Purdue settlement and negotiations regarding same (1.0).	L160	A104	\$2,670.00

Multi-Dis	trict Litigation	<u>1</u>				
05/26/20	SBR	0.40	Communicate with client regarding summary of neonatal abstinence syndrome-related abatement proposals.	L160	A106	\$356.00
05/26/20	SBR	0.80	Review and revise summary of neonatal abstinence syndrome- related abatement proposals for neonatal abstinence syndrome negotiations.	L160	A104	\$712.00
05/27/20	SBR	1.50	Review and revise letter regarding potential creditor conflict (0.6); conduct research regarding same (0.9).	L160	A104	\$1,335.00
05/27/20	SBR	2.30	Communicate internally regarding settlement strategy and negotiations (1.6) and ongoing mediation and allocation activities (0.7).	L160	A105	\$2,047.00
05/27/20	SBR	0.60	Review and analyze personal injury claims forms for settlement purposes.	L160	A104	\$534.00
05/27/20	SBR	1.20	Confer with client and insurance counsel regarding strategy for insurance settlement issues.	L160	A106	\$1,068.00
05/27/20	SBR	1.60	Draft analysis of Hospitals' abatement proposal and related negotiation strategies.	L160	A104	\$1,424.00
05/28/20	SBR	1.60	Communicate with Dechert team regarding settlement and mediation projects.	L160	A105	\$1,424.00
05/28/20	SBR	0.60	Communicate with bankruptcy counsel regarding insurance strategy for settlement and mediation purposes.	L160	A107	\$534.00
05/28/20	SBR	0.50	Confer with client and insurance counsel regarding insurance strategy and negotiations.	L160	A106	\$445.00

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DESCRIPTION OF LEGAL SERVICES June 29, 2020

Multi-Dis	trict Litigation	า				
05/28/20	SBR	1.60	Analyze personal injury proofs of claim for settlement and mediation purposes (0.8); draft analysis regarding same (0.8).	L160	A104	\$1,424.00
05/28/20	SBR	1.20	Review and revise litigation footnote for Purdue auditing.	L160	A104	\$1,068.00
05/29/20	SBR	1.00	Review and analyze Texas proposed abatement plan.	L160	A104	\$890.00
05/29/20	SBR	1.50	Communicate internally regarding settlement and mediation discussions (0.9) and neonatal abstinence syndrome and hospital claimants' claims (0.6).	L160	A105	\$1,335.00
05/29/20	SBR	1.20	Review and revise summary and analysis of neonatal abstinence syndrome claimants' claims for settlement and allocation purposes.	L160	A104	\$1,068.00
						\$147,473.00

June 29, 2020

Multi-District Litigation							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
05/01/20	AC	4.50	Prepare list of Personal Injury cases (4.2); communicate with S. Roitman and M. Yeary regarding same (0.3).	L190	A103	\$900.00	
05/01/20	MHY	0.30	Confer with A. Capobianco regarding review and analysis of existing personal injury case data to prepare report on same.	L190	A105	\$267.00	
05/01/20	MHY	0.50	Confer with client, S. Roitman, and S. Birnbaum regarding preparing information on personal injury cases and settlements.	L190	A106	\$445.00	
05/01/20	MHY	0.40	Review personal injury case data to analyze for new report.	L190	A104	\$356.00	
05/04/20	AC	2.90	Prepare list of Personal Injury cases (2.7); communicate with S. Roitman and M. Yeary regarding same (0.2).	L190	A103	\$580.00	
05/05/20	AC	3.40	Prepare list of Personal Injury cases (3.0); confer with S. Roitman and M. Yeary regarding same (0.4).	L190	A103	\$680.00	
05/05/20	MHY	0.60	Review data on personal injury cases (0.3); draft recommendations for analysis and organization (0.3)	L190	A104	\$534.00	
05/05/20	MHY	0.50	Telephone conference with S. Roitman and A. Capobianco regarding personal injury case analysis.	L190	A105	\$445.00	
05/05/20	SM	1.30	Review Judge Polster opinion and underlying briefing (0.8); draft summary for client (0.5).	L190	A104	\$1,092.00	
05/06/20	AC	3.00	Revise list of Personal Injury cases (2.8); communicate with S. Roitman and M. Yeary regarding same (0.2).	L190	A103	\$600.00	

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	June 29	9, 2020	

Multi-Dis	trict Litigation	<u>1</u>				
05/06/20	MHY	3.50	Analyze information on personal injury cases (1.8); edit report regarding same (1.3); confer with S. Roitman regarding same (0.4).	L190	A104	\$3,115.00
05/06/20	MHY	0.30	Telephone conference with S. Taylor regarding editing personal injury case data.	L190	A108	\$267.00
05/07/20	MHY	3.00	Review and edit analysis of personal injury cases.	L190	A103	\$2,670.00
05/08/20	MHY	0.50	Edit personal injury analysis.	L190	A103	\$445.00
05/11/20	MHY	0.30	Correspond with S. Roitman regarding personal injury case analysis.	L190	A105	\$267.00
05/12/20	MHY	3.20	Edit personal injury analysis.	L190	A104	\$2,848.00
05/12/20	MHY	0.60	Participate in teleconference with S. Roitman, A. Kramer, C. Ricarte, and R. Silbert regarding personal injury case analysis.	L190	A105	\$534.00
05/12/20	MHY	0.30	Review additional personal injury settlement information from client.	L190	A104	\$267.00
05/13/20	MHY	0.50	Review responses and information from client on additional settlements (0.2); edit personal injury analysis (0.3).	L190	A104	\$445.00
05/14/20	LBC	0.70	Respond to inquiry relating to removal consent requests (0.3); respond to inquiry relating to dismissal of Purdue entities (0.4).	L190	A104	\$598.50
05/14/20	MHY	1.00	Review additional personal injury case settlement information from A. Kramer (0.6); update personal injury analysis (0.4).	L190	A104	\$890.00
05/18/20	AC	2.60	Gather information regarding personal injury claim forms submitted to claims agent (2.3); communicate with S. Roitman regarding same (0.3).	L190	A111	\$520.00

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DESCRIPTION OF LEGAL SERVICES June 29, 2020

Multi-Dis	trict Litigation	Ĺ				
05/21/20	AC	1.00	Review transcripts regarding indemnification project (0.8); communicate with S. Magen regarding same (0.2).	L190	A104	\$200.00
05/26/20	ASC	0.90	Update chart on status of MDL and state court cases (0.9).	L190	A103	\$742.50
						\$19,708.00
				SUBTOTAL		

June 29, 2020

Multi-District Litigation						
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/01/20	PAL	0.20	Analyze ruling and order on discovery.	L210	A104	\$178.00
05/03/20	ST	1.50	Analyze documents regarding Purdue witness interviews	L210	A104	\$300.00
05/06/20	ST	3.50	Review class action complaints regarding personal injury claims.	L210	A104	\$700.00
05/14/20	PAL	0.30	Analyze new filings on document discovery.	L210	A104	\$267.00
05/15/20	PAL	0.20	Analyze motion to bifurcate proceedings.	L210	A104	\$178.00
05/18/20	PAL	0.30	Analyze claim forms and related data.	L210	A104	\$267.00
05/21/20	PAL	0.20	Analyze new pleadings on claims filings.	L210	A104	\$178.00
05/26/20	PAL	0.20	Analyze new motions and demands on scope of discovery.	L210	A104	\$178.00
05/26/20	PAL	0.30	Analyze appeal papers regarding preliminary injunction.	L210	A104	\$267.00
						\$2,513.00

June 29, 2020

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/01/20	PAL	0.50	Analyze report on discovery conference and rulings.	L230	A104	\$445.00
						\$445.00

June 29, 2020

Multi-Di	istrict L	itigation

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/05/20	SBR	0.40	Review and analyze MDL Court's denial of interlocutory appeal request.	L250	A104	\$356.00
05/05/20	SBR	0.30	Confer with client regarding MDL Court's denial of interlocutory appeal request.	L250	A106	\$267.00
						\$623.00

June 29, 2020

Multi-District	Litigation

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/04/20	PAL	0.60	Confer with client discovery team regarding strategy.	L310	A106	\$534.00
05/04/20	PAL	0.40	Confer with co-counsel regarding response to discovery demand.	L310	A105	\$356.00
05/04/20	PAL	0.10	Confer with non-party counsel regarding discovery response.	L310	A108	\$89.00
05/06/20	PAL	0.70	Confer with non-parties regarding responses to discovery and information demands.	L310	A107	\$623.00
05/07/20	PAL	0.20	Confer with co-defense counsel regarding privilege analysis.	L310	A107	\$178.00
05/11/20	PAL	0.40	Analyze response from non-party to discovery demand.	L310	A104	\$356.00
05/11/20	PAL	0.60	Confer with client regarding discovery strategy.	L310	A106	\$534.00
05/12/20	PAL	0.30	Research response to discovery inquiry.	L310	A102	\$267.00
05/12/20	PAL	0.30	Confer with non-party counsel regarding discovery inquiry.	L310	A107	\$267.00
05/12/20	PAL	0.20	Confer with opposing counsel regarding discovery inquiry.	L310	A107	\$178.00
05/12/20	PAL	0.50	Confer with client regarding discovery and privilege analysis.	L310	A106	\$445.00
05/13/20	PAL	0.30	Analyze discovery order.	L310	A104	\$267.00
05/13/20	PAL	0.20	Research in response to discovery inquiry.	L310	A102	\$178.00
05/13/20	PAL	0.40	Confer with co-counsel regarding discovery vendor.	L310	A107	\$356.00
05/17/20	PAL	1.30	Confer with client and co-defense counsel regarding strategy in response to discovery demands.	L310	A106	\$1,157.00
05/21/20	PAL	0.10	Confer with discovery vendor regarding retainer.	L310	A108	\$89.00

June 29, 2020

Multi-District Litigation

05/30/20 PAL 0.20 Analyze correspondence by

plaintiffs regarding discovery

demand.

L310

A104

\$178.00

\$6,052.00

Multi-Dis	trict Litigati	<u>on</u>				
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/14/20	PAL	0.30	Analyze discovery order.	L320	A104	\$267.00
05/14/20	PAL	0.40	Confer with co-defense counsel and non-party counsel regarding proposed response to document demand by non-party.	L320	A107	\$356.00
05/14/20	PAL	0.40	Analyze proposed response to document demand by non-party.	L320	A104	\$356.00
05/17/20	PAL	0.30	Analyze discovery demand.	L320	A104	\$267.00
05/17/20	PAL	0.30	Confer with co-counsel regarding strategy in response to discovery demand.	L320	A105	\$267.00
05/18/20	PAL	0.60	Confer with client discovery team regarding responses to discovery demands.	L320	A106	\$534.00
05/18/20	PAL	0.20	Confer with non-party counsel regarding response to discovery request.	L320	A107	\$178.00
05/22/20	PAL	0.20	Analyze consultant retainers in response to discovery demand.	L320	A104	\$178.00
05/22/20	PAL	0.90	Confer with client regarding responses to discovery demand.	L320	A106	\$801.00
05/22/20	PAL	0.20	Confer with co-counsel regarding responding to discovery demand.	L320	A105	\$178.00
05/22/20	PAL	0.30	Research orders and precedent for responding to discovery demand.	L320	A102	\$267.00
05/26/20	PAL	0.20	Confer with non-party counsel regarding document production.	L320	A107	\$178.00
05/26/20	PAL	0.20	Confer with co-defense counsel regarding document demand.	L320	A107	\$178.00
05/26/20	PAL	0.30	Confer with client discovery team regarding discovery strategy and responses to discovery demands.	L320	A106	\$267.00

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June 29, 2020

Multi-District Litigation

05/27/20 PAL Confer with local counsel regarding 0.20 L320 A107 \$178.00

response to document request

(WA).

\$4,450.00

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Multi-Dis	trict Litiga	<u>шоп</u>		TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
05/12/20	PAL	0.20	Analyze proposed deposition protocol.	L330	A104	\$178.00
05/14/20	PAL	0.30	Confer with client regarding response to deposition inquiry.	L330	A106	\$267.00
05/14/20	PAL	0.20	Confer with opposing counsel regarding deposition demand.	L330	A107	\$178.00
05/14/20	PAL	0.70	Confer with co-defense counsel regarding response to deposition inquiry.	L330	A107	\$623.00
05/15/20	PAL	0.30	Confer with client regarding deposition request.	L330	A106	\$267.00
05/16/20	PAL	0.20	Confer with co-defense counsel regarding deposition request.	L330	A107	\$178.00
05/18/20	PAL	0.20	Confer with co-defense counsel regarding deposition request.	L330	A108	\$178.00
05/18/20	PAL	0.10	Confer with prospective witness regarding deposition request.	L330	A108	\$89.00
05/18/20	PAL	0.10	Confer with non-party counsel regarding deposition request.	L330	A107	\$89.00
05/18/20	PAL	0.20	Confer with client regarding deposition request.	L330	A106	\$178.00
05/19/20	PAL	0.60	Confer with outside counsel regarding prospective deposition and deponent.	L330	A107	\$534.00
05/19/20	PAL	0.50	Confer with prospective deponent regarding deposition.	L330	A108	\$445.00
05/20/20	PAL	0.10	Confer with non-party counsel regarding deposition.	L330	A107	\$89.00
05/21/20	PAL	0.10	Confer with non-party counsel regarding deposition.	L330	A107	\$89.00
05/28/20	PAL	0.30	Confer with co-counsel regarding deposition request.	L330	A105	\$267.00
05/28/20	PAL	0.20	Confer with non-party counsel regarding deposition request.	L330	A107	\$178.00

June 29, 2020

Multi-District Litigation

\$3,827.00

June 29, 2020

Multi-Dis	trict Litigati	<u>on</u>				
				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
05/05/20	AC	2.00	Review Plaintiff fact sheets (1.2); update tracking chart (0.8).	L390	A111	\$400.00
05/08/20	AC	2.30	Track incoming Plaintiff Fact Sheets.	L390	A111	\$460.00
05/12/20	DAT	1.20	Review dockets for requested documents.	L390	A111	\$240.00
05/15/20	DAT	0.20	Review docket for requested documents.	L390	A111	\$40.00
05/18/20	AC	1.50	Track incoming Plaintiff Fact Sheets.	L390	A111	\$300.00
05/19/20	AC	2.50	Track incoming Plaintiff Fact Sheets.	L390	A111	\$500.00
05/21/20	AC	2.80	Review and organize incoming Plaintiff Fact Sheets.	L390	A111	\$560.00
05/26/20	AC	0.30	Gather and review incoming plaintiff fact sheets.	L390	A111	\$60.00
05/27/20	AC	0.80	Gather, track and organize incoming plaintiff fact sheets.	L390	A111	\$160.00
05/28/20	AC	0.60	Track incoming plaintiff fact sheets.	L390	A111	\$120.00
						\$2,840.00



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

Comments:

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS	STATEMENT DATE: June 29, STATEMENT REFERENCE NO: 146			
TORM WITH TOOK PATMENT TO.					
DECHERT LLP		AMOUNT PAID:			
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANCE	USE ONLY		
ATTORNEY NAME:		TOTAL AMOUNT:			
PREPARED BY:	CHECK#:				
CLIENT & MATTER NO: 3990	530-161941	DATE DEPOSITED:			
CLIENT NAME: Purdue	e Pharma L.P.			(W7SCLD	
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank	F	Please reference	the invoice	
Account No. 759527772	153 East 53 rd St	r	number and the l	ast name of a	
ABA Number 021272655	New York, NY 1002	22 [Dechert attorney	contact in the	
Swift Code: CITIUS33	Attention: Yoanis (Cepeda F	REMARK Section		

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DATE	June 29, 2020
INVOICE NO.	1465740
MATTER NO	161942
FED. ID. 23-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. 201 Tresser Blvd. Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020:

TOTAL FEES: \$355,213.50 18% discount (\$63,938.43) \$291,275.07

TOTAL DISBURSEMENTS: 1,237.21

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

May 31, 2020

DISBURSEMENTS:

Filing Fees and Related	90.00
Court Costs	48.75
Westlaw Search Fees	981.15
Lexis/Legal Research	117.31

TOTAL DISBURSEMENTS: \$1,237.21

May 31, 2020

TIME AND FEE SUMMARY

	TIMEKEEPER		RATE	HOURS	<u>FEES</u>
M.	Cheffo	Partner	1,250.00	0.60	750.00
Η.	Freiwald	Partner	1,090.00	105.80	115,322.00
Τ.	Blank	Partner	1,085.00	0.50	542.50
Ε.	Snapp	Partner	915.00	65.10	59,566.50
Η.	Coleman	Partner	915.00	111.50	102,022.50
В.	Wolff	Partner	915.00	5.50	5,032.50
M.	Cusker Gonzal	Partner	890.00	9.40	8,366.00
J .	Tam	Counsel	890.00	1.30	1,157.00
J .	Lee	Counsel	890.00	0.10	89.00
С.	Boisvert	Counsel	890.00	3.40	3,026.00
Ρ.	LaFata	Counsel	890.00	4.30	3,827.00
L.	Cohan	Counsel	855.00	1.00	855.00
S.	Magen	Associate	840.00	14.70	12,348.00
M.	Kim	Associate	770.00	1.30	1,001.00
L.	Zanello	Associate	770.00	2.20	1,694.00
R.	Rosenberg	Associate	725.00	4.70	3,407.50
Τ.	Yale	Associate	640.00	0.50	320.00
A.	Clark	Associate	640.00	23.10	14,784.00
S.	Turret	Associate	565.00	14.40	8,136.00
N.	Becker	Associate	490.00	9.80	4,802.00
Τ.	Barron	Associate	490.00	0.50	245.00
A.	Capobianco-Ra	Legal Assistant	200.00	3.70	740.00
J .	Holder	Legal Assistant	200.00	1.50	300.00
D.	Torrice	Legal Assistant	200.00	13.40	2,680.00
S.	Taylor	Legal Assistant	200.00	16.60	3,320.00
C.	Cohen	Other	185.00	0.40	74.00
D.	Neris	Project Assistan	155.00	5.20	806.00
		TOTAL	S	420.50	\$355,213.50

May 31, 2020

Municipality Suits

				TASK	ACTIVITY	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
05/01/20	EWS	5.30	Review and analyze documents and work product regarding Suspicious Order Monitoring System issues (4.6); correspond internally regarding same (0.7).	L110	A104	\$4,849.50
05/03/20	EWS	0.40	Correspond with internal team regarding factual monitoring issues (0.2); review and analyze work product regarding same (0.2).	L110	A105	\$366.00
05/04/20	EWS	5.80	Correspond with internal team regarding factual monitoring issues (0.4); review, analyze and edit work product regarding same (5.1); correspond with internal team regarding Purdue employee interview (0.3).	L110	A105	\$5,307.00
05/05/20	EWS	6.20	Correspond with internal team regarding factual background issues, presentation (0.6); review and analyze documents and transcripts regarding same (3.0); correspond with internal team regarding Purdue employee interview (0.4); review and analyze materials regarding same (2.2).	L110	A105	\$5,673.00
05/07/20	EWS	3.90	Correspond with internal team regarding factual background issues (0.6); review, analyze and edit work product regarding same (2.1); review and analyze work product, related materials regarding Purdue employee interview (1.2)	L110	A105	\$3,568.50
05/08/20	EWS	2.80	Communicate with internal team (0.4) and client (0.5) regarding factual background information; review and analyze work product, related materials regarding same (1.9).	L110	A108	\$2,562.00

Municipality	y Suits

<u>Municipal</u>	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/10/20	EWS	1.40	Correspond with internal team regarding factual monitoring issues (0.4); review, analyze and edit work product regarding same (1.0).	L110	A105	\$1,281.00
05/11/20	EWS	4.90	Correspond with team members regarding G. Franklin deposition (0.4); communicate with team members regarding monitoring and fact issues (0.7); review, edit work product regarding same (3.8).	L110	A105	\$4,483.50
05/12/20	EWS	5.80	Communicate with internal team regarding factual monitoring issues regarding monitoring systems (0.6); review and edit work product regarding same (4.2); review and analyze draft report regarding same (1.0).	L110	A105	\$5,307.00
05/13/20	EWS	9.30	Communicate with internal team and client regarding monitoring (0.4), factual monitoring issues (0.6), and employee interview (0.6); review and revise work product regarding same (4.7); review and analyze documents, files, public information regarding same (3.0).	L110	A105	\$8,509.50
05/13/20	TCB	0.50	Respond to inquiry from Court Clerk regarding Rule 16 hearing (0.4); communicate with with other defense counsel and plaintiffs regarding same (0.1).	L110	A108	\$542.50
05/14/20	BLW	0.50	Communicate with D. Gentin Stock and H. Freiwald regarding market share data (0.5).	L110	A105	\$457.50
05/14/20	DN	0.50	Review and organize pleadings in case file (NY, .50).	L110	A101	\$77.50

Municipality Suits							
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT	
05/14/20	EWS	5.40	Communicate with internal team regarding factual monitoring issues regarding monitoring (0.6); review, analyze and edit work product regarding same (2.7); review and analyze documents, public government information regarding same (2.1).	L110	A105	\$4,941.00	
05/20/20	DN	0.50	Review and organize pleadings in case file (NY, .50).	L110	A101	\$77.50	
						\$48,003.00	
				SUBTOTAL			

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Municipality Suits						
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/01/20	CRB	0.40	Conduct confidentiality review of documents provided by Robert Hoff.	L120	A103	\$356.00
05/01/20	HAC	3.30	Review underlying briefing and attend telephonically bankruptcy court hearing regarding discovery issues for impact on litigation (2.7); communicate with client regarding efficient management of work flow streams and related issues (0.6).	L120	A104	\$3,019.50
05/01/20	HAC	0.30	Conference call with Dechert and DPW teams regarding allocation issues.	L120	A107	\$274.50
05/01/20	HAC	1.30	Plan for (0.5) and participate in (0.8) conference call with Dechert and DPW teams regarding response to hospital damages model.	L120	A106	\$1,189.50
05/01/20	HAC	1.00	Confer internally regarding retention agreement (0.6); conference call with Dechert team regarding upcoming Purdue projects (0.4).	L120	A105	\$915.00
05/01/20	HSF	0.20	Confer with R. Silbert regarding FDA advisory committee meeting preparation (0.1) and status of document review regarding triplicate states (0.1).	L120	A105	\$218.00
05/01/20	JH	0.50	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).	L120	A111	\$100.00
05/02/20	HSF	1.50	Review and revise draft memorandum identifying public health benefits of Medication Assisted Treatment as part of settlement plan.	L120	A104	\$1,635.00

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DESCRIPTION OF LEGAL SERVICES	
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<u>Municipal</u>	lity Suits					
05/03/20	HSF	3.00	Review and revise client draft document related to triplicate states analysis (2.1); confer with Cornerstone regarding same (0.5); confer with R. Silbert regarding same (0.4).	L120	A104	\$3,270.00
05/04/20	HAC	0.80	Participate in conference calls with clients regarding current and future work streams.	L120	A106	\$732.00
05/04/20	HAC	1.20	Communicate with S. Birnbaum and D. Stock regarding status of VT AG litigations against Purdue, Sacklers, and Distributor defendants (0.7); communicate with P. LaFata regarding MA request to share MDL-related document (0.5).	L120	A105	\$1,098.00
05/04/20	HSF	0.80	Confer with client regarding triplicate state analysis.	L120	A106	\$872.00
05/04/20	RMR	0.10	Review correspondence with J. Tam and J. Harbison regarding trial and designations.	L120	A104	\$72.50
05/04/20	ST	4.00	Conduct research regarding viability of claimants' cause of action.	L120	A102	\$2,260.00
05/05/20	CRB	0.90	Review confidentiality designation of documents (0.7); communicate with client regarding same (0.2).	L120	A103	\$801.00
05/05/20	HAC	1.60	Review order from MDL denying manufacturers' motion to certify the court's denial of defendants' RICO motion for interlocutory appeal and correspondence regarding same (0.8); review consultants' analysis of hospital damages model and revisions to same (0.8).	L120	A104	\$1,464.00
05/05/20	HAC	1.20	Plan for and participate in weekly principals call with client and cocounsel.	L120	A106	\$1,098.00

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Municipal	lity Suits					
05/05/20	HAC	2.00	Conference calls with Dechert team regarding mediation updates and inquiries (1.2); communicate with M. Gonzalez regarding NY status conference (0.5); communicate with Dechert team regarding updates to state court litigation (0.3).	L120	A105	\$1,830.00
05/05/20	НАС	0.50	Participate in call with co-counsel regarding MA AG request (0.2); communicate with DPW team regarding personal injury and neonatal abstinence syndrome group request to expand claims deadline (0.3).	L120	A107	\$457.50
05/05/20	HSF	3.60	Review and revise memorandum outlining issues raised by hospital plaintiffs' settlement/abatement proposal (1.7); communicate with Dechert and DPW teams regarding same (0.4); confer with S. Birnbaum, H. Coleman, S. Roitman and D. Stock regarding mediation update and outstanding mediation projects (0.5); review email from associates with update on triplicate prescription state document review project (0.4); communicate with S. Birnbaum regarding hospital settlement/abatement proposal strategy (0.6).	L120	A105	\$3,924.00
05/05/20	MG	1.80	Draft report regarding telephonic status conference in NY coordinated litigation (0.8); communicate with client, litigation team, and bankruptcy team regarding same (0.3) and regarding strategy regarding NY Defendants' motion to lift stay (0.3); review pleadings and motion filings in NY coordinated litigation (0.4) (NY).	L120	A103	\$1,602.00

			May 31, 2020			
Municipa	lity Suits					
05/05/20	•	0.70	Analyze status of responses to public records requests (WA, 0.7).	L120	A101	\$539.00
05/05/20	PAL	0.10	Analyze report of status conference (NY).	L120	A104	\$89.00
05/05/20	ST	2.50	Conduct research regarding viability of claimants' cause of action.	L120	A102	\$1,412.50
05/06/20	CRB	0.10	Review proposed joint status report in Pennsylvania AG action.	L120	A103	\$89.00
05/06/20	HAC	1.10	Conference call with Dechert team regarding suspicious order monitoring presentation (0.5); prepare for and participate in conference call with P. LaFata and D. Stock regarding FDA reporting requirements (0.6).	L120	A105	\$1,006.50
05/06/20	HAC	3.60	Review and revise presentation for monitor regarding suspicious order monitoring program (2.2); compile and review materials regarding personal injury claims in conjunction with mediation (1.2); review emails regarding Alabama action (0.2).	L120	A104	\$3,294.00
05/06/20	НАС	0.40	Conference call with DPW and Dechert team regarding addressing claims of so-called futures.	L120	A107	\$366.00
05/06/20	HSF	4.50	Review Analysis Group presentation related to public health initiative (1.5); draft memorandum for client regarding same (3.0).	L120	A104	\$4,905.00
05/06/20	MG	1.90	Review and analyze New York case filings relating to severance of defendants (0.4), jury verdict forms (0.3), apportionment (0.3), and bench vs. jury trial (0.4); correspond with bankruptcy counsel regarding same (0.5) (NY).	L120	A104	\$1,691.00

Municipality	y Suits					
05/07/20 H	HAC	0.40	Communicate with client and Dechert team regarding historical personal injury litigation.	L120	A106	\$366.00
05/07/20 H	HAC	2.30	Plan for and participate in conference calls with Dechert team regarding ongoing projects (0.9); review email from mediators regarding allocation-related issues (0.8); confer with S. Birnbaum and Dechert team regarding formulating responses to same (0.4); communicate with Dechert team regarding expert issues (0.2).	L120	A105	\$2,104.50
05/07/20 F	HAC	5.30	Review media reports regarding COVID-19 and opioid shortages (0.2); review and revise work streams flow chart (0.2); communicate with client regarding same (0.2); review and comment on Analysis Group draft report and attendant emails (0.9); review corrected order filed in CT cases and related emails (0.2); draft Purdue audit report (2.1); review letter to court requesting extension of bar date and attendant email (0.4); review and provide comments on suspicious order monitoring presentation drafted for monitor (1.1).	L120	A104	\$4,849.50
05/07/20 I	HSF	0.60	Communicate with client, B. Wolff and J. Tam regarding preparation for Advisory Committee hearing related to abuse deterrent product (0.4); review FDA website for related postings (0.2).	L120	A106	\$654.00
05/07/20 N	MG	0.30	Review and analyze motion and other filings in NY coordinated litigation in connection with upcoming trial (NY).	L120	A104	\$267.00

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May 31, 2020

Municipal	lity Suits					
05/07/20	MG	0.20	Confer with litigation team regarding bankruptcy personal injury claims processing strategy.	L120	A105	\$178.00
05/07/20	МНК	0.60	Prepare for and attend call regarding public records request discovery (WA, 0.6).	L120	A101	\$462.00
05/07/20	PAL	0.20	Confer with client counsel regarding response to discovery demand (WA).	L120	A106	\$178.00
05/07/20	PAL	0.30	Confer with co-defense counsel regarding discovery demand (WA).	L120	A107	\$267.00
05/08/20	BLW	0.40	Telephone conference with R. Silbert, F. Bivens, A. Lutchen, S. Birnbaum, H. Freiwald, et al. regarding allocation/mediation (0.3); review email from A. Lutchen regarding same (0.1).	L120	A104	\$366.00
05/08/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L120	A104	\$91.50
05/08/20	DN	1.20	Review and organize pleadings in case file (NY, 1.2).	L120	A101	\$186.00
05/08/20	HAC	0.80	Finalize and send response to WA AG regarding documents (0.2); compile information on prior settlements for various creditor groups (0.4); revise audit request (0.2).	L120	A103	\$732.00
05/08/20	HAC	1.30	Review revised hospital memorandum (0.4); communicate with client regarding same (0.3); review readouts of meetings with various committees and tort claimants (0.3); review letter to court from ad hoc groups regarding extensions of bar date based on Covid-19 (0.2); communicate internally regarding same (0.1).	L120	A104	\$1,189.50

			May 31, 2020			
Municipa	lity Suits					
05/08/20	=	2.60	Participate in Dechert team call regarding work flow updates (0.5); plan for and participate in weekly allocation call (0.7); communicate with Dechert team regarding revised presentation for monitor regarding suspicious order monitoring program (1.4).	L120	A105	\$2,379.00
05/08/20	HSF	1.80	Participate in weekly allocation call regarding status of projects for mediators (0.6); communicate with client regarding comments on Analysis Group modeling and other research related to value of Medication Assisted Treatment (0.5); revise memorandum related to hospital damages analysis (0.6); communicate with client and DPW team regarding same (0.1).	L120	A106	\$1,962.00
05/08/20	MG	0.50	Review New York case pleadings and correspondence regarding motion for jury trial and related communications with Special Master (NY).	L120	A104	\$445.00
05/08/20	PAL	0.20	Confer with joint-defense counsel regarding discovery demand (WA).	L120	A107	\$178.00
05/09/20	HSF	4.30	Review and edit DWP analysis of hospital damages claims.	L120	A104	\$4,687.00
05/09/20	PAL	0.10	Confer with client regarding response to protective order demand (WA).	L120	A106	\$89.00
05/09/20	PAL	0.10	Confer with counsel regarding response to protective order demand (WA).	L120	A105	\$89.00
05/10/20	HSF	5.00	Teleconference with S. Birnbaum and G. Stock regarding Analysis Group project review (0.8); review and edit DPW draft of response to	L120	A108	\$5,450.00

mediators regarding hospital claims

(4.2).

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Municipal	lity Suits					
05/11/20	CC	0.30	Conduct research regarding WA state senate committee group video (0.2); communicate with Mary Kim regarding same (0.1).	L120	A102	\$55.50
05/11/20	HAC	0.60	Finalize audit response.	L120	A103	\$549.00
05/11/20	HAC	1.50	Communicate with Dechert team (0.5) and conference call with Dechert and DPW teams (0.6) regarding personal injury claimants' demand to extend claims filing deadline; communicate with DPW regarding coordinating various projects, calls, and work streams (0.4).	L120	A107	\$1,372.50
05/11/20	HAC	2.60	Review contempt order against Endo in Staubus proceeding and related reports and related emails (0.6); review and analyze harm reduction therapeutics funding agreement and related emails (0.6); participate in conference call regarding same (0.6); review and comment on draft of harm reduction therapeutics motion (0.8).	L120	A104	\$2,379.00
05/11/20	HSF	3.20	Communicate with F. Bivens regarding further edits to mediator memorandum regarding hospital damages claims (0.5); confer with R. Silbert regarding settlement-related issues (0.6); call with R. Silbert regarding ongoing Alpert analysis and potential response (0.6); review key documents selected by associates related to early marketing activities (1.5).	L120	A105	\$3,488.00
05/11/20	MG	0.70	Review and revise draft mediator memorandum regarding school district and school board claims (0.5); confer internally regarding same (0.2).	L120	A103	\$623.00

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<u>Municipal</u>	lity Suits					
05/12/20	DN	0.50	Review and organize pleadings in case file (NY).	L120	A101	\$77.50
05/12/20	HAC	2.80	Review and analyze client comment to materials prepared for monitor on suspicious order monitoring (0.8); review articles regarding MO opioid tracking bill (0.1); review analysis of ramifications of 6th Circuit reversal of Polster order (0.2); review and revise responses to Mediators' April 16 questions (1.3); review revised suspicious order monitoring presentation (0.4).	L120	A104	\$2,562.00
05/12/20	HAC	0.30	Communicate with Skadden team regarding suspicious order monitoring program.	L120	A107	\$274.50
05/12/20	HAC	1.20	Prepare for and participate in weekly principals coordinating call with client and co-counsel.	L120	A106	\$1,098.00
05/12/20	HAC	2.60	Prepare for and participate in conference call with Dechert team regarding Analysis Group valuation of Naloxone (1.2); prepare for and participate in organizational call with Dechert team (0.5); conference call with Dechert team regarding revisions to suspicious order monitoring materials (0.9).	L120	A105	\$2,379.00

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DESCRIPTION OF ELECTIC SERVICES	
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<u>Municipal</u>	lity Suits					
05/12/20	HSF	2.70	Teleconference with S. Birnbaum, H. Coleman and D. Stock regarding public health initiative negotiation issues (0.5); review various analyses supporting value of Medication Assisted Treatment/Naloxone (0.9); communicate with client regarding same (0.3); communicate with J. Newmark and M. Kim regarding request for follow up research (0.3); prepare for and participate in teleconference with F. Bivens regarding hospital damages claim (0.7).	L120	A105	\$2,943.00
05/13/20	CRB	0.20	Review Pennsylvania AG Court's order requiring new status update in August 2020.	L120	A103	\$178.00
05/13/20	HAC	0.40	Communicate with Skadden team regarding suspicious order monitoring presentation.	L120	A107	\$366.00
05/13/20	HAC	0.20	Conference call with Dechert team regarding monitor's report.	L120	A105	\$183.00
05/13/20	НАС	1.20	Participate in conference call with client regarding suspicious order monitoring (0.6); conference call with Dechert team and client regarding monitor's preliminary report (0.6).	L120	A106	\$1,098.00
05/13/20	HAC	4.60	Review monitor's preliminary report (2.2); review client comments to monitor's preliminary report (0.8); review order granting non-consenting state motion for discovery of Sackler bank records (0.2); review and comment on chart of previous personal injury cases against Purdue (0.5); review and revise responses to mediators' questions (0.9).	L120	A104	\$4,209.00

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Municipality Suits						
05/13/20	HSF	5.00	Confer with Leverage and F. Bivens regarding hospital damages methodology (0.8); revise memorandum addressing issues consistent with same (4.2).	L120	A108	\$5,450.00
05/13/20	LNZ	1.00	Review West Virginia order on trial (0.4); review emails and draft briefs from joint defense group (0.6).	L120	A104	\$770.00
05/13/20	LNZ	0.10	Communicate internally regarding trial order (.1).	L120	A105	\$77.00
05/13/20	MG	1.50	Draft and revise memorandum to mediators regarding schools' claims (1.2); confer internally regarding same (0.3).	L120	A103	\$1,335.00
05/13/20	MSC	0.60	Review correspondence and materials regarding pretrial and active case matters.	L120	A104	\$750.00
05/13/20	ST	0.60	Review memorandum regarding school district claims.	L120	A104	\$339.00
05/14/20	CRB	0.40	Review materials concerning Purdue revenue figures (0.2); draft correspondence regarding same in connection with confidentiality review (0.2).	L120	A103	\$356.00
05/14/20	НАС	0.60	Communicate with Dechert team and client regarding workflow assignments and updates (0.4); communicate with DPW and client regarding NY AG financial subpoenas and letters responding to same (0.2).	L120	A106	\$549.00
05/14/20	HAC	0.20	Communicate with Dechert team regarding notice of removal of Greer County (OK) suit.	L120	A105	\$183.00
05/14/20	HAC	0.30	Communicate with DPW team regarding LSU Board of Supervisors lawsuit.	L120	A107	\$274.50

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Municipa	lity Suits					
05/14/20	HAC	6.60	Review media reports regarding Order granting New York State's motion for discovery regarding Sackler financial information (0.3); review and comment on monitor report (1.7); review and revise responses to mediator questions (2.1); review journal articles regarding value of rescue medications and medically assisted treatment in combating opioid abuse (1.1); review and comment on revised suspicious order monitoring presentation (0.9); review letter from Sackler counsel to court in response to statements issued by NY AG (0.5).	L120	A104	\$6,039.00
05/14/20	HSF	4.50	Draft memorandum to mediators regarding hospital damages claims.	L120	A102	\$4,905.00
05/15/20	HAC	1.70	Review and comment on revised suspicious order monitoring presentation for monitor (0.4); review and comment on revised memorandum regarding hospital abatement program and damages model (0.9); review and respond to emails from mediators regarding personal injury claimants (0.2); review letters to court regarding an extension of the bar date for personal injury claimants (0.2).	L120	A104	\$1,555.50
05/15/20	HAC	1.40	Conference call with Dechert and DPW teams regarding analysis of personal injury claim forms received (0.5); communicate with Skadden, DPW, and Dechert teams regarding non-consenting states request for documents produced to DOJ (0.6); communicate with Dechert and Skadden teams regarding suspicious order monitoring program (0.3).	L120	A107	\$1,281.00

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Municipality Suits						
05/15/20 HAC	0.90	Conference call with Dechert team regarding ongoing assignments and open issues (0.5); conference call with Dechert team regarding telephonic meeting with monitor (0.4).	L120	A105	\$823.50	
05/15/20 HSF	7.40	Review and revise memorandum to mediators regarding hospital damages claims (6.4); weekly teleconference with client including discussion of same (0.6); teleconference with F. Bivens and Leverage regarding further understanding of damages model (0.4).	L120	A104	\$8,066.00	
05/15/20 MG	0.60	Review and revise draft memorandum to mediators regarding schools' claims (0.4); communicate with litigation team regarding same (0.2).	L120	A103	\$534.00	
05/15/20 ST	2.70	Draft sections of memorandum regarding school district claims.	L120	A104	\$1,525.50	
05/16/20 HSF	5.50	Review and revise memorandum to mediators regarding hospital damages claims.	L120	A103	\$5,995.00	
05/17/20 HAC	1.10	Plan for and participate in conference call regarding MA AG demand for DOJ investigatory documents.	L120	A107	\$1,006.50	

Municipality	Suits				
05/18/20 H.	AC 3.60	Analyze LA Times story regarding Purdue accountability (0.4); provide comments regarding reporting errors in same (0.4); review and comment on revised draft of memorandum regarding hospitals' damages model (0.3); review and analyze memorandum and pertinent case law regarding insurance coverage issues (1.3); review and comment on notice to Oklahoma Supreme Court regarding status of appeal (0.3); communicate with DPW and local counsel regarding status of bankruptcy proceeding (0.4); review draft mandamus petition in Cleveland Bakers MDL (0.5).	L120	A104	\$3,294.00
05/18/20 H	AC 0.40	Draft email for client regarding ongoing projects.	L120	A103	\$366.00
05/18/20 H.	AC 0.70	Plan for and participate in conference call with Dechert team regarding ongoing projects.	L120	A105	\$640.50
05/18/20 H	SF 6.50	Telephone conference with F. Bivens regarding resolution of presentation of key issues for mediator memorandum related to hospital damages (0.5); review additional triplicate state related documents for early marketing analysis (5.6); emails regarding expected FDA Advisory Committee hearing (0.4).	L120	A108	\$7,085.00
05/19/20 Di	N 0.50	Review and organize pleadings in case file (NY, .50).	L120	A101	\$77.50

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Municipal	lity Suits					
05/19/20	•	4.30	Review media coverage and attendant emails of Avrio's testing of Betadine for potential use in healthcare workers addressing COVID19 (0.3); review and analyze decisions from NY court overseeing consolidated actions regarding trial setting and need for jury trail (0.5); communicate with Dechert team regarding ramifications of same (0.4); review and provide comments on revised submission to OK Supreme Court (0.4); communicate with local counsel regarding same (0.4); review bar date extension motion (0.4); communicate with client and DPW regarding same (0.3); review and analyze memorandum regarding limitations on special interest groups ability to challenge confirmation of plan (1.0) and attendant case law (0.6).	L120	A104	\$3,934.50
05/19/20	HAC	2.10	Plan for and participate in conference call with Dechert team regarding mediation updates and workflow discussions (1.0); communicate with D. Stock regarding monitor report (0.3); conferences with DPW regarding filing same (0.4) and potential sealing issues (0.4).	L120	A105	\$1,921.50
05/19/20	НАС	2.10	Monitor MDL national strategy call (1.0); plan for and participate in weekly principals coordinating committee call (1.1).	L120	A107	\$1,921.50
05/19/20	HSF	6.80	Revise mediator memorandum regarding hospital damages (3.6); communicate with F. Bivens regarding same (0.6); review data regarding early marketing and outline points per request of R. Silbert (2.6).	L120	A104	\$7,412.00

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Municipality Suits					
05/19/20 MG	0.90	Review orders in NY coordinated litigation regarding jury trial (0.1), discovery deadlines (0.2), and trial ready date (0.1); draft report to client, bankruptcy counsel, and litigation counsel regarding same (0.5) (NY).	L120	A104	\$801.00
05/20/20 HAC	0.70	Conference call with Dechert team regarding neonatal abstinence syndrome abatement proposal (0.5); communicate with Dechert team regarding scope of mediators' authority (0.2).	L120	A105	\$640.50
05/20/20 HAC	4.90	Draft analysis of neonatal abstinence syndrome abatement proposal.	L120	A103	\$4,483.50
05/20/20 HAC	2.50	Review and analyze neonatal abstinence syndrome abatement proposal (1.6); review and comment on Notice of Filing of Monitor report (0.2); review additional written request to court to extend claims deadline for personal injury claims (0.1); review and comment on revised draft of bar date extension motion (0.3); review MA AG motion to extend bar date for personal injury claimants (0.3).	L120	A104	\$2,287.50
05/20/20 HSF	7.40	Review triplicate state marketing analysis (2.7); draft response per request of R. Silbert (2.1); review neonatal abstinence syndrome plaintiff damages and medical monitoring proposal (1.2); outline bullet responses regarding same (0.5); teleconference with H. Coleman and S. Birnbaum regarding same (0.4); follow-up with additional points and edits to draft talking points from H. Coleman (0.5).	L120	A104	\$8,066.00

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Municipal	lity Suits					
05/20/20	LNZ	0.20	Communicate internally regarding Nevada proposed remote deposition protocol (.2).	L120	A105	\$154.00
05/20/20	MG	0.40	Review draft memorandum to mediators regarding school claims.	L120	A103	\$356.00
05/21/20	DN	1.50	Review and organize pleadings in case file (TX & NY, .50).	L120	A101	\$232.50
05/21/20	HAC	4.10	Plan for and participate in conference call with Dechert team regarding work flow updates (.7); review memos and PowerPoint regarding insurers' issues (1.3); communicate with Dechert team regarding Purdue's response to hospital abatement model (.4); review and revise memorandum regarding school district claims (1.1); review NJ Administrative Order regarding Naloxone prescribing (.2); review analysis regarding neonatal abstinence syndrome-related abatement proposals (.4).	L120	A104	\$3,751.50
05/21/20	HSF	3.80	Review and revise slide deck presentation related to public benefit company and provision of Medication Assisted Treatment (1.8); communicate with client (0.5) and S. Birnbaum (0.4) to discuss same; teleconference with R. Silbert regarding triplicate state marketing analysis (0.4); review correspondence regarding hospital damages analysis response (0.7).	L120	A103	\$4,142.00
05/21/20	JH	0.50	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).	L120	A111	\$100.00

Municipality Suits					
05/21/20 SM	1.40	Research regarding potential indemnitees (0.9); communicate with client (0.3) and internally (0.2) regarding same.	L120	A102	\$1,176.00
05/21/20 ST	1.50	Conduct research for memorandum regarding school district claims.	L120	A104	\$847.50
05/21/20 TEB	0.50	Research indemnification claims for Special Committee.	L120	A102	\$245.00
05/22/20 CRB	0.40	Correspond with P. LaFata regarding prior confidentiality disputes concerning McKinsey documents in Massachusetts AG case.	L120	A103	\$356.00
05/22/20 HAC	5.60	Plan for and participate in allocation meeting with client, DPW, and Dechert team (.6); conference call with Dechert team regarding abatement programs and related mediation issues (.5); conference call with Dechert team regarding developing a protocol for analyzing personal injury claims (1.0); review specimen claim forms in conjunction with same (1.3); review and analyze hospital abatement plan (2.2).	L120	A104	\$5,124.00
05/22/20 HSF	4.70	Teleconference with Cornerstone regarding follow-up marketing analysis (0.6); attend weekly allocation call (0.6); review hospital abatement model (1.0); draft outline regarding triplicate prescription marketing (2.5).	L120	A108	\$5,123.00
05/22/20 SM	0.90	Research regarding potential indemnitees (.6); communicate with Skadden counsel regarding same (.3).	L120	A102	\$756.00
05/22/20 ST	3.10	Revise memorandum regarding school district claims.	L120	A104	\$1,751.50

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Municipal	lity Suits					
05/23/20	HSF	6.50	Review and revise outline and letter regarding triplicate prescription marketing.	L120	A103	\$7,085.00
05/26/20	CC	0.10	Conduct research for article for Sarah Taylor.	L120	A102	\$18.50
05/26/20	CRB	0.30	Review Colorado AG Proposed Status Report.	L120	A103	\$267.00
05/26/20	HAC	2.30	Prepare for and participate in work flow and update call with Dechert team (.9); prepare for and participate in weekly principals coordinating committee WebEx (1.4).	L120	A101	\$2,104.50
05/26/20	HAC	1.00	Review reports regarding Amerisource's alleged discovery violations (.2); review and analyze report regarding meetings with state AGs (.3); review and comment on litigation update PowerPoint for board of directors presentation (.5).	L120	A104	\$915.00
05/26/20	HAC	0.20	Communicate with local counsel regarding Alabama AG action.	L120	A107	\$183.00
05/26/20	НАС	0.90	Communicate with Dechert team regarding removal of Choctaw County and Hughes County case (.3); communicate with Dechert and DPW teams regarding discovery request by nonconsenting states (.6).	L120	A105	\$823.50
05/26/20	HSF	5.00	Research literature and state experience information related to naloxone/rescue medications per client request for outcomes data (3.3); review draft memorandum regarding same (1.7).	L120	A102	\$5,450.00
05/26/20	JST	0.10	Communicate in firm and with local counsel regarding case status (0.1, TN/Staubus).	L120	A108	\$89.00

Municipa	lity Suits					
05/26/20	LNZ	0.20	Communicate internally regarding West Virginia trial (.1); communicate internally regarding status of Mississippi AG case (.1).	L120	A105	\$154.00
05/26/20	MG	0.60	Review and update report regarding active litigation and trial dates (0.2); review amended schedule in AL AG action (0.2); confer with litigation team regarding same (0.2).	L120	A104	\$534.00
05/27/20	CRB	0.20	Draft correspondence regarding New Mexico AG status conference on June 4, 2020.	L120	A103	\$178.00
05/27/20	HAC	1.70	Analyze documents subject to MA request (.4); communicate with client and Dechert team regarding same (.2); review submitted personal injury claims (.8); review and comment on client's work stream chart (.3).	L120	A104	\$1,555.50
05/27/20	HAC	1.00	Conference call with Dechert team regarding submitted personal injury claims (.5); conference call with Dechert team regarding updates on ongoing settlement discussions and next steps (.5).	L120	A105	\$915.00
05/27/20	HAC	1.50	Call with client regarding neonatal abstinence syndrome analysis and abatement plans (1.0); conference call with client and Dechert team regarding MA request for documents referenced in Monitor Report (.5).	L120	A106	\$1,372.50
05/27/20	HSF	5.00	Conduct research related to naloxone and potential public health/quality of life/abatement plan benefits.	L120	A102	\$5,450.00
05/27/20	JST	0.20	Communicate in firm regarding codefendants' removal (0.2, OK).	L120	A105	\$178.00

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	May 31, 2020	

Municipa	lity Suits					
05/28/20	CRB	0.20	Draft correspondence to co-counsel regarding Colorado AG status report.	L120	A103	\$178.00
05/28/20	HAC	0.40	Communicate with Dechert team regarding Cornerstone retention.	L120	A105	\$366.00
05/28/20	HAC	0.90	Plan for and participate in conference call with DPW, Skadden, Dechert and client regarding non-consenting states request for suspicious order monitoring materials.	L120	A106	\$823.50
05/28/20	HAC	4.10	Review and analyze amicus brief filed in Effler appeal (0.6); review and analyze reports regarding increase in drug overdoses during COVID-19 pandemic (0.2); review and analyze investigation regarding financial relationships between medical associations and pharmaceutical companies (0.4); review and analyze articles regarding potential misuse of opioid settlement funds and relationship between COVID-19 and opioid abuse (0.3); review and comment on agenda for allocation/settlement meeting (0.1); review limited objection by Ad Hoc Committee on Accountability to bar date extension motion (0.4); review and analyze hospital abatement plan (2.1).	L120	A104	\$3,751.50
05/28/20	HSF	0.30	Confer with H. Coleman regarding neonatal abstinence syndrome claimants' damages assessment research.	L120	A105	\$327.00
05/28/20	LNZ	0.20	Communicate with local counsel regarding status of Mississippi cases (.1).	L120	A107	\$154.00

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DESCRIPTION OF	LEGAL SERVICES
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Municipal	lity Suits					
05/28/20	LNZ	0.50	Review emails from joint defense group regarding West Virginia cases (.2); review emails from joint defense group regarding Nevada cases (.2); review emails from joint defense group regarding Mississippi cases (.1).	L120	A104	\$385.00
05/28/20	TY	0.50	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$320.00
05/29/20	HAC	0.80	Communicate with DPW team regarding retained experts (0.5); communicate with local counsel regarding administrative dismissal of NJ AG suit (0.3).	L120	A107	\$732.00
05/29/20	HAC	0.70	Communicate with Dechert team regarding retained experts.	L120	A105	\$640.50
05/29/20	HAC	3.20	Review and analyze regulatory report regarding labeling of OTC naloxone (0.2); review and revise list of abatement proposals for neonatal abstinence syndrome claimants (1.0); conference calls with Dechert team regarding same (0.6); review and comment on proposed email responding to non consenting states (0.1); review press release from the OK House Budget Chair regarding use of opioid settlement funds (0.3); review TX agreement regarding allocation of settlement funds (0.2); communicate with client, Dechert team, and DPW regarding ramifications of same (0.1); review draft of limited objection to the bar date extension request (0.7).	L120	A104	\$2,928.00

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Municipa	lity Suits					
05/29/20	HSF	6.20	Call regarding neonatal abstinence syndrome claimants abatement damages requests and bullet responses for mediation (0.5); review various abatement proposals related to or overlapping with those put forward by neonatal abstinence syndrome claimants (1.3); draft memorandum for S. Birnbaum to use in negotiations/discussions with neonatal abstinence syndrome claimants' counsel (2.2); confer with Cornerstone regarding marketing/sales analysis and follow-up regarding same (1.1); teleconference with J. Newmark and M. Kim regarding research needed in support of responses to neonatal abstinence syndrome claimants abatement model (0.7); review naloxone data to follow-up on client request for information regarding outcomes data (0.4).	L120	A108	\$6,758.00
05/29/20	SM	0.60	Review RI AG discovery correspondence (0.4); communicate internally regarding same (0.2).	L120	A104	\$504.00
					9	\$245,586.00

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<u>Municipal</u>	ity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/07/20	BLW	1.00	Communicate with H. Freiwald, et al. regarding assessment of Analysis Group slides (1.0).	L130	A105	\$915.00
05/07/20	BLW	0.10	Communicate with H. Freiwald and J. Tam regarding M. Ferrante (0.1).	L130	A105	\$91.50
						\$1,006.50
				SUBTOTAL		

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Municipal	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/01/20	AC	1.70	Retrieve NY case opioid litigation filings (1.3) and organize same (0.4).	L140	A111	\$340.00
05/09/20	ST	0.40	Review and edit suspicious order monitoring presentation (0.3); communicate with A. Cooney regarding same (0.1).	L140	A103	\$80.00
				CUDTOTAI		\$420.00
				SUBTOTAL		

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Municipality Suits								
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT		
05/01/20	BLW	0.50	Telephone conference with R. Silbert, R. Aleali, F. Bivens, J. McClammy, S. Birnbaum, H. Coleman, H. Freiwald, S. Roitman, et al. regarding allocation and mediation issues (0.5).	L160	A106	\$457.50		
05/15/20	BLW	0.50	Telephone conference with R. Aleali, R. Silbert, M. Kesselman, C. Ricarte, J. McClammy, F. Bivens, A. Lutchen, J. Swanner, S. Birnbaum, D. Gentin Stock, H. Freiwald, S. Roitman, A. Kramer regarding allocation/mediation (0.5).	L160	A106	\$457.50		
						\$915.00		

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Municipa	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/01/20	ACC	3.60	Review client documents cited in Alpert article per client request for investigation regarding triplicate state analysis (3.6).	L190	A104	\$2,304.00
05/01/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
05/01/20	NB	5.70	Review client documents cited in Alpert article for investigation regarding triplicate state practices.	L190	A104	\$2,793.00
05/01/20	SM	1.20	Review RI AG and MA municipal correspondence regarding case management issues (.6); review indemnification research for special committee (.6).	L190	A104	\$1,008.00
05/02/20	ACC	0.60	Review email from H. Freiwald regarding Alpert article document review (0.2); respond to same (0.4).	L190	A103	\$384.00
05/04/20	ACC	4.30	Analyze Plaintiff reply regarding bench trial (0.6); communicate with M. Cusker-Gonzales regarding same (0.2) (0.8, NY); review codefendant emails regarding preparation for upcoming trial (1.2, NY); review client documents cited in Alpert article regarding triplicate state analysis investigation (2.3).	L190	A104	\$2,752.00
05/04/20	SM	1.80	Conduct research regarding VT AG case and related cases for S. Birnbaum (1.1); communicate internally with D. Gentin-Stock regarding same (.3); communicate with local counsel regarding same (.2); communicate with Reed Smith	L190	A104	\$1,512.00

co-counsel regarding same (.2).

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Municipa	lity Suits					
05/05/20		7.50	Review client documents cited in Alpert article per client request for investigation regarding triplicate state analysis (3.3); summarize same (4.2).	L190	A104	\$4,800.00
05/05/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
05/05/20	NB	4.10	Review client documents cited in Alpert article for investigation regarding triplicate state practices.	L190	A104	\$2,009.00
05/05/20	SM	0.40	Review RI AG correspondence regarding discovery issues (.4).	L190	A104	\$336.00
05/06/20	ACC	4.40	Review filings relating to joint and several liability, apportionment, and jury verdicts (2.3); prepare summary memorandum regarding same (1.5) (3.8, NY); communicate with Davis Polk regarding same (0.6, NY).	L190	A104	\$2,816.00
05/06/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
05/07/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
05/07/20	SM	1.00	Review CT municipal supreme court orders (.7); communicate internally regarding same (.3).	L190	A104	\$840.00
05/08/20	ACC	1.30	Review co-defendant emails regarding preparation for upcoming trial (0.9, NY); review filings relating to upcoming trial (0.4, NY).	L190	A104	\$832.00
05/08/20	LBC	1.00	Review complaints regarding applicability of protective orders.	L190	A104	\$855.00
05/11/20	BLW	0.20	Communicate with A. Weaver regarding news summary (0.1); communicate with H. Coleman, P.	L190	A108	\$183.00

LaFata and J. Tam regarding same/Staubus (0.1, TN).

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Municipa	lity Suits					
05/11/20	•	0.20	Review RI AG correspondence regarding summary judgment (.2).	L190	A104	\$168.00
05/12/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
05/12/20	ST	0.60	Review dockets regarding complaints (0.5); communicate with M. Yeary regarding same (0.1).	L190	A110	\$120.00
05/13/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
05/14/20	ACC	0.60	Review co-defendant emails regarding preparation for upcoming trial (0.4, NY); review co-defendant filings regarding the same (0.2, NY).	L190	A104	\$384.00
05/14/20	BLW	0.20	Communicate with A. Weaver regarding news summary (0.2).	L190	A108	\$183.00
05/14/20	JHL	0.10	Review and analyze a court order delaying the trial in the case pending in Orange County Superior Court (California) to March 2021.	L190	A104	\$89.00
05/14/20	SM	1.10	Review CT municipal supreme court orders and communicate with local counsel regarding same (1.1).	L190	A104	\$924.00
05/15/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
05/15/20	CRB	0.30	Review order for future status report issued by Pennsylvania Commonwealth Court.	L190	A103	\$267.00
05/18/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
05/18/20	SM	1.10	Review CT municipal supreme court briefing.	L190	A104	\$924.00
05/19/20	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
05/20/20	BLW	0.10	Communicate with A. Weaver	L190	A108	\$91.50

regarding news summary (0.1).

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05/20/20 SM	1.20	Review and analyze RI AG correspondence regarding discovery issues and strategize internally regarding same (1.2)	L190	A104	\$1,008.00
05/21/20 SM	0.20	Review RI AG correspondence regarding discovery (.2)	L190	A104	\$168.00
05/26/20 BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
05/26/20 SM	1.30	Review and analyze RI AG discovery correspondence and motions (.8); review indemnification requests for special committee (.5).	L190	A104	\$1,092.00
05/27/20 ACC	0.80	Review co-defendant emails regarding preparation for upcoming trial (0.8, NY).	L190	A104	\$512.00
05/27/20 JH	0.50	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).	L190	A111	\$100.00
05/27/20 SM	0.80	Review RI letter to J. Gibney and related motions.	L190	A104	\$672.00
05/28/20 BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
05/28/20 SM	0.60	Research regarding indemnification issues for special committee.	L190	A104	\$504.00
05/28/20 SM	0.90	Review RI AG correspondence and motions regarding discovery.	L190	A104	\$756.00
05/29/20 BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
					\$32,484.50

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Municipa	lity Suits					
				TASK CODE	ACTIVITY CODE	
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
05/01/20	ST	3.30	Analyze documents regarding Purdue witness interviews.	L210	A104	\$660.00
05/02/20	ST	2.00	Analyze documents regarding Purdue witness interviews.	L210	A104	\$400.00
05/04/20	PAL	0.20	Analyze discovery order (WA).	L210	A104	\$178.00
05/04/20	PAL	0.20	Confer with client regarding discovery order (WA).	L210	A106	\$178.00
05/04/20	ST	4.20	Analyze documents regarding Purdue witnesses.	L210	A104	\$840.00
05/05/20	ST	5.50	Analyze documents regarding Purdue witness interviews.	L210	A104	\$1,100.00
05/07/20	ST	0.60	Review dockets regarding complaints (0.4); communicate with M. Yeary regarding same (0.2).	L210	A110	\$120.00
05/14/20	PAL	0.20	Confer with co-counsel regarding removal (OK).	L210	A105	\$178.00
						\$3,654.00

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Municipality Suits	Munici	pality	y Suits
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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/18/20	BLW	0.10	Communicate with H. Coleman regarding Effler appellate briefing (0.1).	L250	A105	\$91.50
						\$91.50

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Municipa	lity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/01/20	PAL	0.40	Confer with counsel regarding response to discovery under protective and confidentiality orders (OK).	L310	A107	\$356.00
05/04/20	PAL	0.40	Confer with co-counsel regarding strategy in response to discovery request (MA).	L310	A107	\$356.00
05/05/20	PAL	1.00	Draft response to discovery demand (MA).	L310	A103	\$890.00
05/06/20	PAL	0.20	Confer with co-counsel regarding response to discovery demand (MA).	L310	A107	\$178.00
05/12/20	PAL	0.30	Analyze discovery correspondence (WA).	L310	A104	\$267.00
05/12/20	PAL	0.10	Confer with local counsel regarding discovery inquiry (WA).	L310	A107	\$89.00
						\$2,136.00

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Municipality Suits	Munici	pality	y Suits
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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/18/20	JST	0.10	Communicate in firm regarding discovery of Purdue (0.1, WA).	L320	A105	\$89.00
						\$89.00

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/20/20	PAL	0.30	Analyze papers regarding deposition protocol (NV).	L330	A104	\$267.00
						\$267.00

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Municipality Su

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/19/20	BLW	0.10	Communicate with A. Lutchen and H. Freiwald regarding Cockburn MDL report (0.1).	L340	A107	\$91.50
						\$91.50

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Municipa	lity Suits			
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DATE	ATTY	HOURS	DESCRIPTION	CO

<u>Municipal</u>	ity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/05/20	AC	2.00	Review WA AG production regarding discovery information against medical examiners (1.7); communicate with M. Kim regarding same (0.3).	L390	A104	\$400.00
05/05/20	DAT	1.40	Review incoming pleadings and correspondence re: state and federal cases (1.0); code and save same to electronic database (0.4) (PA, 1.4).	L390	A111	\$280.00
05/07/20	DAT	3.50	Review incoming pleadings and correspondence re: state and federal cases (2.8); code and save same to electronic database (0.7) (NY, 3.5).	L390	A111	\$700.00
05/08/20	DAT	0.30	Review docket for available pleadings (.2); review incoming pleadings and correspondence restate and federal cases; code and save same to electronic database (.1) (NY).	L390	A111	\$60.00
05/08/20	DAT	0.10	Review incoming pleadings and correspondence re: state and federal cases; code and save same to electronic database (PA, .1).	L390	A111	\$20.00
05/11/20	DAT	2.50	Review incoming pleadings and correspondence re: state and federal cases (1.8); code and save same to electronic database (0.7) (NY, 2.5).	L390	A111	\$500.00
05/12/20	DAT	1.00	Review incoming pleadings and correspondence re: state and federal cases (0.7); code and save same to electronic database (0.3) (NY).	L390	A111	\$200.00
05/13/20	DAT	0.30	Review docket for filings (NY, .3).	L390	A111	\$60.00
05/13/20	DAT	0.60	Review incoming pleadings and correspondence re: state and federal cases (0.4); code and save same to electronic database (0.2) (PA, .6).	L390	A111	\$120.00

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Municipality Suits					
05/15/20 DN	0.50	Review and organize pleadings in case file (NY, .50).	L390	A101	\$77.50
05/18/20 DAT	0.50	Review incoming pleadings and correspondence re: state and federal cases (0.4); code and save same to electronic database (0.1) (NY, .5).	L390	A111	\$100.00
05/18/20 DAT	1.00	Review incoming pleadings and correspondence re: state and federal cases (0.7); code and save same to electronic database (0.3) (PA, 1.0).	L390	A111	\$200.00
05/18/20 JST	0.40	Communicate in firm regarding FDA Advisory Committee meeting (0.1); review and analyze expert testimony (0.3, all cases).	L390	A105	\$356.00
05/21/20 DAT	0.30	Review incoming pleadings and correspondence re: state and federal cases (0.2); code and save same to electronic database (0.1) (PA, .3).	L390	A111	\$60.00
05/28/20 DAT	0.90	Review incoming pleadings and correspondence re: state and federal cases; code and save same to electronic database (0.7); update calendar (0.2) (NY, .9).	L390	A111	\$180.00
05/29/20 DAT	1.00	Review incoming pleadings and correspondence re: state and federal cases (0.7); code and save same to electronic database (0.3) (1.0, NY).	L390	A111	\$200.00
					\$3,513.50

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Municipality Suits							
DATE ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT		
05/06/20 EWS	5.50	Correspond with internal team regarding factual monitoring issues (0.5); review, analyze and edit work product regarding same (3.4); review and analyze documents and transcripts regarding employee interviews (1.6).	L410	A105	\$5,032.50		
05/15/20 EWS	1.30	Correspond with internal team regarding monitor issues (0.4); review and analyze work product, documents regarding Purdue interview (0.9).	L410	A104	\$1,189.50		
05/18/20 EWS	1.20	Correspond with internal team regarding Purdue employee interview (0.2); review and analyze public information, work product regarding same (1.0).	L410	A104	\$1,098.00		
05/19/20 EWS	2.10	Review and analyze work product and related materials regarding Purdue interview (1.7); correspond with internal team regarding same (0.4).	L410	A104	\$1,921.50		
05/20/20 EWS	1.80	Review and analyze work product regarding factual monitoring issues regarding Purdue employee interviews.	L410	A104	\$1,647.00		
05/26/20 EWS	1.40	Correspond with Dechert team regarding Purdue employee interview (0.5); review, analyze work product regarding same (0.9).	L410	A105	\$1,281.00		
05/28/20 EWS	0.60	Communicate with internal team regarding documents, other related issues regarding Purdue employee interviews.	L410	A105	\$549.00		
					\$12,718.50		

May 31, 2020

			May 31, 2020			<u></u>
Municipality Suits TASK ACTIVITY						
DATE	ATTY	HOURS	DESCRIPTION	CODE	CODE	AMOUNT
05/05/20	RMR	0.10	Review recent filings (MO).	L430	A104	\$72.50
05/06/20	RMR	0.10	Review filings in Jefferson County action (MO).	L430	A104	\$72.50
05/13/20	RMR	1.40	Review recent Missouri filings (0.8); draft related summary (0.4); correspond with J. Tam regarding same (0.2) (MO).	L430	A104	\$1,015.00
05/14/20	RMR	0.70	Review (0.3) and correspond (0.2) with H. Coleman, S. Roitman, J. Tam, L. Cohan, P. LaFata, and L. Zanello regarding Greer County notice of removal (OK); correspond with M. Fossum regarding service in Greer County action (0.1, OK); correspond with J. Feeney regarding Greer County notice of removal (0.1, OK).	L430	A104	\$507.50
05/18/20	RMR	0.40	Review and correspond with J. Tam regarding Manufacturer Defendants' appellate brief in Effler (0.3, TN); review Missouri filings (0.1, MO).	L430	A104	\$290.00
05/20/20	RMR	0.20	Review Missouri filings (0.1, MO); review and correspond with J. Tam regarding Greer County motion for extension (0.1, OK).	L430	A104	\$145.00
05/21/20	RMR	0.30	Review and correspond with J. Tam and M. Cusker Gonzalez regarding Greer County supplemental notice of removal (0.2); correspond with N. Antonine regarding Greer County supplemental notice of removal	L430	A104	\$217.50

(0.1, OK).

May 31, 2020

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Municipal	ity Suits					
05/22/20	RMR	0.20	Review and correspond with J. Tam regarding Greer County motion for extension (0.1, OK); correspond with J. Feeney regarding same (0.1, OK).	L430	A104	\$145.00
05/26/20	RMR	0.50	Review and correspond with H. Coleman, J. Tam, L. Cohan, and L. Zanello regarding Choctaw County notice of removal (0.1, OK); correspond with J. Feeney regarding same (0.1, OK); review and correspond with H. Coleman, J. Tam, L. Cohan, and L. Zanello regarding Hughes County notice of removal (0.1, OK); correspond with K. Wetz regarding same (0.1, OK); correspond with S. Roitman, J. Tam, and A. Cooney regarding filing updates in Effler (0.1, TN).	L430	A104	\$362.50
05/27/20	RMR	0.40	Review supplemental notice of removal in Choctaw County (0.2); correspond with S. Roitman, J. Tam, L. Cohan and L. Zanello regarding same (0.1, OK); correspond with N. Antoine regarding same (0.1, OK).	L430	A104	\$290.00
05/28/20	RMR	0.20	Review and correspond with J. Tam regarding Hughes County supplemental notice of removal (0.1, OK); correspond with N. Antoine regarding same (0.1, OK).	L430	A104	\$145.00
05/29/20	RMR	0.10	Review and correspond with J. Feeney regarding Choctaw County motion for extension (OK).	L430	A104	\$72.50
						\$3,335.00

19-23649-shl	Doc 1331	Filed 07/02/20 DE-CH	Entered 07/02/20 17:27:17	Main Document
		<u> </u>	44-04 T QQ +	

DESCRIPTION OF LEGAL SERVICES May 31, 2020

Municipal	ity Suits					
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/18/20	JST	0.50	Review and analyze defendants appellate brief (TN/Effler, 0.5).	L520	A104	\$445.00
05/28/20	BLW	0.50	Review and analyze PhRMA/ATRA amicus brief (0.3); communicate with M. Kesselman, R. Silbert, et al. regarding same (0.2, TN).	L520	A104	\$457.50
				SUBTOTAL		\$902.50



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

Comments:

PLEASE COMPLETE THE TOP PORTI	STATEMENT DATE: June 29, 20 STATEMENT REFERENCE NO: 1465					
FORM WITH YOUR PAYMENT TO:						
DECHERT LLP		AMOUNT PAID:				
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:				
FOR DECHERT USE ONLY		FOR FINANCE	USE ONLY			
ATTORNEY NAME:		TOTAL AMOUNT:				
PREPARED BY:	CHECK#:					
CLIENT & MATTER NO: 399	631-161942	DATE DEPOSITED:				
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD		
Please use the following instruction	ons if you choose to wire	e funds:				
Wire payments to:	Bank Address is:					
Bank Name: Citi Private Bank	Citi Private Bank		Please reference	the invoice		
Account No. 759527772	153 East 53 rd St	1	number and the	last name of a		
ABA Number 021272655	New York, NY 1002	22	Dechert attorney	contact in the		
Swift Code: CITIUS33	Attention: Yoanis (^eneda	da REMARK Section			

19-23649-shl Doc 1331 Filed 07/02/20 Entered 07/02/20 17:27:17 Main Document Pg 139 of 183



DATE	June 29, 2020
INVOICE NO.	1465523
MATTER NO.	394684
FED. ID. 23-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: General Patent Matters

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020:

TOTAL FEES: \$21,383.00 8% discount (\$1,710.64) \$19,672.36

TOTAL AMOUNT DUE: \$19.672.36

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

May 31, 2020

TIME AND FEE SUMMARY

	<u>TIMEKEEPER</u>		RATE	HOURS	<u>FEES</u>
S.	Abrams	Partner	885.00	16.20	14,337.00
S.	Snyder	Patent Agent	585.00	10.80	6,318.00
S.	Breland	Legal Assistant	285.00	1.60	456.00
S.	Levy	Legal Assistant	160.00	1.70	272.00
		TOTALS		30.30	\$21,383.00

May 31, 2020

General Patent Matters

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/04/20	SL	0.40	Work re response to auditor's request for information regarding ongoing litigation.	P260	A104	\$64.00
05/05/20	SES	1.00	Review emails related to prosecution in Canada (0.2); discuss strategies with S. Abrams (0.3); study issued and pending claims in Canada (0.5).	P260	A103	\$585.00
05/07/20	SL	0.30	Work re response to auditor's request for information regarding ongoing litigation.	P260	A111	\$48.00
05/08/20	SL	0.30	Work re response to auditor's request for information regarding ongoing litigation.	P260	A111	\$48.00
05/11/20	SL	0.70	Work re response to auditor's request for information regarding ongoing litigation.	P260	A111	\$112.00
05/18/20	SBA	2.50	Review Canadian/US low ABUK ip.	P260	A101	\$2,212.50
05/19/20	SBA	3.50	Review Canadian/US low ABUK IP (2.9); teleconference with Dr. Snyder regarding same (0.6).	P260	A101	\$3,097.50
05/19/20	SES	3.50	Search for and review file histories of ABUK patents in Canada (0.8); summarize file histories (1.0); prepare claiming strategies (0.5); prepare for client meeting (0.6); discuss strategies with S. Abrams (0.6).	P260	A104	\$2,047.50
05/19/20	STB	1.60	Review request for claims and full patents (0.1); download patents in Low Abuk family (0.8); download allowed claims in family (0.6); forward claims and patents to S. Abrams for review (0.1).	P260	A110	\$456.00

May 31, 2020

General Patent Matters	Genera
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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/20/20	SBA	2.50	Review and revise Canada submission.	P260	A101	\$2,212.50
05/20/20	SES	1.10	Prepare for and participate in call with client (0.6); draft claims and response to Office Action (0.5).	P260	A104	\$643.50
05/21/20	SBA	2.50	Review and revise Canada claims.	P260	A101	\$2,212.50
05/22/20	SBA	2.50	Review and revise Canada claims.	P260	A101	\$2,212.50
05/22/20	SES	4.20	Drafted new claim set for CA 2913355 (0.6); prepare support table (0.7); draft remarks responsive to Office Action (2.9).	P260	A104	\$2,457.00
05/26/20	SBA	2.70	Finalize Canada claims (2.2); teleconference with Dr. Snyder regarding same (0.5).	P260	A101	\$2,389.50
05/26/20	SES	1.00	Discuss claims for Canada with S. Abrams (0.3); revise claim set (0.4); draft letter for client (0.3).	P260	A103	\$585.00
						\$21,383.00



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

Comments:

PLEASE COMPLETE THE TOP PORTION	STATEMENT DATE: June 29,					
FORM WITH YOUR PAYMENT TO:	STATEMENT R	EFERENCE NO:	1465523			
DECHERT LLP		STATEMENT REFERENCE NO: 146552				
P.O. BOX 7247-6643		AMOUNT PAID: CHECK #:				
PHILADELPHIA, PA 19170-6643						
FOR DECHERT USE ONLY		FOR FINANCE	USE ONLY			
ATTORNEY NAME:		TOTAL AMOUNT:				
PREPARED BY:	CHECK#:					
CLIENT & MATTER NO: 379	DATE DEPOSITED:					
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD		
Please use the following instruction	ons if you choose to wire	e funds:				
Wire payments to:	Bank Address is:					
Bank Name: Citi Private Bank	Citi Private Bank		Please reference	the invoice		
Account No. 759527772	153 East 53 rd St		number and the	last name of a		
ABA Number 021272655	New York, NY 1002	22	Dechert attorney contact in th			
Swift Code: CITIUS33	Attention: Yoanis (Cepeda	REMARK Section			

19-23649-shl Doc 1331 Filed 07/02/20 Entered 07/02/20 17:27:17 Main Document Pg 144 of 183



DATE	June 29, 2020
INVOICE NO.	1465524
MATTER NO.	171349
FED. ID. 23-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic For

Of A Substituted-Quinoxaline-Type Bridge

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020:

TOTAL FEES: \$236.00 8% discount (\$18.88) \$217.12

TOTAL AMOUNT DUE: \$217.12

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

May 31, 2020

	TIMEKEEPER		<u>RATE</u>	HOURS	<u>FEES</u>
D.	Marks	Legal Assistant	305.00	0.40	122.00
S.	Breland	Legal Assistant	285.00	0.40	114.00
		TOTALS	<u> </u>	0.80	\$236.00

May 31, 2020

(503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic Forms

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/05/20	DM	0.20	Review email from foreign associate requesting DAS Code for priority document (0.1); update same in calendar database (0.1).	P260	A111	\$61.00
05/05/20	DM	0.20	Review email to foreign associate providing DAS code (0.1); update same in calendar database (0.1).	P260	A111	\$61.00
05/05/20	STB	0.40	Review of correspondence regarding DAS code (0.1); review of file history to obtain same (0.1); prepare correspondence to Maiwald enclosing DAS code (0.1); finalize and forward same to Maiwald (0.1).	P260	A110	\$114.00
						\$236.00

SUBTOTAL



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PLEASE COMPLETE THE TOP PORTI FORM WITH YOUR PAYMENT TO:	STATEMENT DATE: June 29, 20					
DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		STATEMENT REFERENCE NO: AMOUNT PAID: CHECK #:				
FOR DECHERT USE ONLY		FOR FINANCI	E USE ONLY			
ATTORNEY NAME:		TOTAL AMOU	NT:			
PREPARED BY:	Icampos	CHECK#:				
CLIENT & MATTER NO: 379	612-171349	DATE DEPOSITED:				
CLIENT NAME: Purdu	e Pharma L.P.			(W7SCLD		
Please use the following instruction	ons if you choose to wire	e funds:				
Wire payments to:	Bank Address is:					
Bank Name: Citi Private Bank	Citi Private Bank		Please reference	the invoice		
Account No. 759527772 153 East 53 rd St			number and the	last name of a		
ABA Number 021272655	New York, NY 1002	22	Dechert attorney	contact in the		
Swift Code: CITIUS33 Attention: Yoanis			REMARK Section			

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DATE	June 29, 2020
INVOICE NO.	1465525
MATTER NO.	170981
FED. ID. 23-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR

PREPARING

CODONE COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020:

TOTAL FEES: \$2,556.50 8% discount (\$204.52) \$2,351.98

TOTAL AMOUNT DUE: \$2,351.98

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

May 31, 2020

	<u>TIMEKEEPER</u>		<u>RATE</u>	HOURS	<u>FEES</u>
S.	Abrams	Partner	885.00	2.00	1,770.00
S.	Snyder	Patent Agent	585.00	0.20	117.00
D.	Marks	Legal Assistant	305.00	0.70	213.50
S.	Breland	Legal Assistant	285.00	1.60	456.00
		TOTALS		4.50	\$2,556.50

May 31, 2020

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/05/20	DM	0.30	Review email to client with questions for drafting claims for continuation application (0.1); review email from client in response (0.1); update same in calendar database (0.1).	P260	A111	\$91.50
05/05/20	SBA	2.00	Teleconference with Dr. Snyder regarding claims inside and outside U.S. (0.8); review same (1.2).	P260	A101	\$1,770.00
05/15/20	SES	0.20	Complete allowance checklist (0.1); file documents with the USPTO (0.1).	P260	A103	\$117.00
05/15/20	STB	1.60	Review file (0.1); prepare Issue Fee Transmittal (0.2); forward same to S. Snyder for review (0.1); finalize (0.1); file and upload issue Fee payment with the U.S. Patent and Trademark Office Electronic Filing System (EFS) (0.2); prepare correspondence to client regarding payment of Issue Fee (0.5); discuss same with S. Snyder (0.1); finalize and forward same to client (0.1); organize prosecution history and correspondence (0.2).	P260	A103	\$456.00
05/18/20	DM	0.40	Review Issue Fee Transmittal Form filed with U.S. Patent Office (0.2); review email to client reporting same (0.1); update same in calendar database (0.1).	P260	A111	\$122.00
						\$2,556.50

SUBTOTAL



PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORTI	STATEMENT DATE: June 29, 20				
FORM WITH YOUR PAYMENT TO:		STATEMENT REI	FERENCE NO:	1465525	
DECHERT LLP					
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643					
FOR DECHERT USE ONLY		FOR FINANCE U	JSE ONLY		
ATTORNEY NAME:	TOTAL AMOUNT	Γ:			
PREPARED BY:	CHECK#:				
CLIENT & MATTER NO: 379	0612-170981	DATE DEPOSITE	DATE DEPOSITED:		
CLIENT NAME: Purdu	ie Pharma L.P.			(W7SCLD	
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank	Р	lease reference	the invoice	
Account No. 759527772	153 East 53 rd St	n	umber and the I	ast name of a	
ABA Number 021272655	New York, NY 1002	22 D	echert attorney	contact in the	
Swift Code: CITIUS33	Attention: Yoanis (Conoda P	EMARK Section		

19-23649-shl Doc 1331 Filed 07/02/20 Entered 07/02/20 17:27:17 Main Document Pg 152 of 183



DATE	June 29, 2020
INVOICE NO.	1465526
MATTER NO.	169596
FED. ID. 23-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY

CODONE MPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020:

TOTAL FEES: \$870.50 8% discount (\$69.64) \$800.86

TOTAL AMOUNT DUE: \$800.86

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

May 31, 2020

	<u>TIMEKEEPER</u>		<u>RATE</u>	HOURS	<u>FEES</u>
S.	Snyder	Patent Agent	585.00	0.50	292.50
D.	Marks	Legal Assistant	305.00	0.40	122.00
S.	Breland	Legal Assistant	285.00	1.60	456.00
		TOTALS	,	2.50	\$870.50

May 31, 2020

(484C3) (04-NC-0132US36) PROCESS FOR PREPARING OXY CODONE CO

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/05/20	SES	0.30	Consider claims for continuation application.	P260		\$175.50
05/15/20	SES	0.20	Complete allowance checklist (0.1); file documents with the USPTO (0.1).	P260		\$117.00
05/15/20	STB	1.60	Review file (0.1); prepare Issue Fee Transmittal (0.2); forward same to S. Snyder for review (0.1); finalize (0.1); file and upload issue Fee payment with the U.S. Patent and Trademark Office Electronic Filing System (EFS) (0.2); prepare correspondence to client regarding payment of Issue Fee (0.5); discuss same with S. Snyder (0.1); finalize and forward same to client (0.1); organize prosecution history and correspondence (0.2).	P260		\$456.00
05/18/20	DM	0.40	Review Issue Fee Transmittal form filed with U.S. Patent Office (0.2); review email to client reporting same (0.1); update same in calendar database (0.1).	P260		\$122.00
						\$870.50

SUBTOTAL



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PLEASE COMPLETE THE TOP PORTIC FORM WITH YOUR PAYMENT TO:	STATEMENT DATE: June 29, 20				
TORW WITH TOOKTATMENT TO.		STATEMENT R	EFERENCE NO:	1465526	
DECHERT LLP		AMOUNT PAII):		
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANCE	USE ONLY		
ATTORNEY NAME:	TOTAL AMOUN	NT:			
PREPARED BY:	campos	CHECK#:			
CLIENT & MATTER NO: 3796	512-169596	DATE DEPOSIT	DATE DEPOSITED:		
CLIENT NAME: Purdue	e Pharma L.P.			(W7SCLE	
Please use the following instruction	ns if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please reference	the invoice	
Account No. 759527772 153 East 53 rd St		number and the last name of		last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attorney	contact in the	
Swift Code: CITIUS33	Attention: Yoanis (^eneda	REMARK Section		

19-23649-shl Doc 1331 Filed 07/02/20 Entered 07/02/20 17:27:17 Main Document Pg 156 of 183



DATE	June 29, 2020
INVOICE NO.	1465528
MATTER NO.	168216
FED. ID. 23-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine an

ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020:

TOTAL FEES: \$114.00 8% discount (<u>\$9.12</u>) \$104.88

TOTAL AMOUNT DUE: \$104.88

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

May 31, 2020

	<u>TIMEKEEPER</u>		RATE	HOURS	FEES
S.	Breland	Legal Assistant	285.00	0.40	114.00
		TOTALS		0.40	\$114.00

May 31, 2020

(478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/22/20	STB	0.40	Prepare draft Information disclosure statement (0.30); communicate with docketing department regarding updates to application entry on system (0.10).	P260		\$114.00
						\$114.00
				SUBTOTAL		



PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORTICE FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS	STATEMENT D	ATE:	June 29, 2020	
TORW WITH TOOKTATMENT TO.		STATEMENT REFERENCE NO: 14			
DECHERT LLP		AMOUNT PAIL):		
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANCE	USE ONLY		
ATTORNEY NAME:	TOTAL AMOUN	TOTAL AMOUNT:			
PREPARED BY: I	CHECK#:				
CLIENT & MATTER NO: 3796	512-168216	DATE DEPOSITED:			
CLIENT NAME: Purdue	e Pharma L.P.			(W7SCLE	
Please use the following instruction	ns if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank		Please reference	the invoice	
Account No. 759527772	153 East 53 rd St		number and the	last name of a	
ABA Number 021272655	New York, NY 1002	22	Dechert attorney	contact in the	
Swift Code: CITIUS33	Attention: Yoanis (Canada	REMARK Section		

19-23649-shl Doc 1331 Filed 07/02/20 Entered 07/02/20 17:27:17 Main Document Pg 160 of 183



DATE	June 29, 2020
INVOICE NO.	1465529
MATTER NO.	165625
FED. ID. 23-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (481US) (16-MT-0003US03) Treatment and Prevention of Slee

isorders

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020:

TOTAL FEES: \$16,200.50 8% discount (\$1,296.04) \$14,904.46

TOTAL DISBURSEMENTS: 694.31

TOTAL AMOUNT DUE: \$15.598.77

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

May 31, 2020

DISBURSEMENTS:

Filing Fees and Related 600.00 Westlaw Search Fees 94.31

> TOTAL DISBURSEMENTS: \$694.31

May 31, 2020

	<u>TIMEKEEPER</u>		RATE	HOURS	<u>FEES</u>
S.	Abrams	Partner	885.00	12.00	10,620.00
В.	Hackman	Associate	740.00	6.40	4,736.00
D.	Marks	Legal Assistant	305.00	0.90	274.50
S.	Breland	Legal Assistant	285.00	2.00	570.00
		TOTALS		21.30	\$16,200.50

May 31, 2020

(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/04/20	ВМН	0.30	Conference with the examiner.	P260	A103	\$222.00
05/06/20	ВМН	0.80	Analyze case law for portfolio management.	P260	A103	\$592.00
05/06/20	SBA	3.00	Teleconference with Dr. Hackman regarding claims (1.0); legal research regarding same (2.0).	P260	A101	\$2,655.00
05/08/20	ВМН	1.20	Conference with S. Abrams (0.6), prepare correspondence to W. Yang (0.3); confer with the examiner (0.3).	P260	A103	\$888.00
05/08/20	SBA	2.50	Legal research (1.8); teleconference with Dr. Hackman regarding same (0.7).	P260	A101	\$2,212.50
05/12/20	ВМН	0.70	Conference with W. Yang and S. Abrams.	P260	A103	\$518.00
05/12/20	SBA	3.00	Prepare and have teleconference with client regarding proposed amendment (1.5); conduct follow-up legal research (1.5).	P260	A101	\$2,655.00
05/13/20	BMH	1.60	Prepare supplemental amendment.	P260	A103	\$1,184.00
05/13/20	SBA	1.00	Review revised draft response (0.5); conduct legal research (0.5).	P260	A101	\$885.00
05/14/20	BMH	0.30	Correspond with W. Yang.	P260	A103	\$222.00
05/14/20	SBA	1.50	Review revised draft (0.4); conduct legal research (0.6); teleconference with Dr. Hackman regarding same (0.5).	P260	A101	\$1,327.50
05/18/20	ВМН	1.50	Conference with the examiner (0.6); prepare supplemental reply to non-final office action (0.9).	P260	A103	\$1,110.00
05/18/20	SBA	1.00	Review and revise response (0.5); teleconference with Dr. Hackman regarding same (0.5).	P260	A101	\$885.00

May 31, 2020

(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D						
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/19/20	DM	0.20	Review Supplemental Amendment filed with U.S. Patent Office (0.1); update same in calendar database (0.1).	P260	A111	\$61.00
05/20/20	DM	0.20	Review email to client forwarding Supplement Response to Office Action as filed with U.S. Patent Office (0.1); update same in calendar database (0.1).	P260	A111	\$61.00
05/20/20	STB	1.00	Review file (0.1); prepare letter to client regarding Supplemental Response to Non-Final Office Action (0.4); discuss same with B. Hackman (0.1); finalize letter (0.1); forward letter and Response to client (0.1); organization of prosecution history and correspondence (0.2).	P260	A103	\$285.00
05/21/20	DM	0.30	Review Applicant Initiated Interview Summary received from U.S. Patent Office (0.1); communicate same to B. Hackman (0.1); update same in calendar database (0.1).	P260	A111	\$91.50
05/22/20	STB	1.00	Review of file (0.1); attention to downloading Applicant Initiated Interview Summary (0.1); review of Interview Summary issued by U.S. Patent and Trademark Office (0.1); prepare letter to client enclosing same (0.4); discuss same with B. Hackman (0.1); finalize and forward same to client organization of prosecution history and correspondence (0.2).	P260	A103	\$285.00

May 31, 2020

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/26/20	DM	0.20	Review email to client forwarding Applicant Initiated Interview Summary received from U.S. Patent Office (0.1); update same in calendar database (0.1).	P260	A111	\$61.00
						\$16,200.50

SUBTOTAL



PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORTI	ON AND RETURN THIS	STATEMENT DA	ГЕ: June 29, 2020		
FORM WITH YOUR PAYMENT TO:		STATEMENT REF	FERENCE NO: 1465529		
DECHERT LLP		AMOUNT PAID:			
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANCE U	SE ONLY		
ATTORNEY NAME:		TOTAL AMOUNT:			
PREPARED BY:	Icampos	CHECK#:			
CLIENT & MATTER NO: 379	612-165625	DATE DEPOSITED:			
CLIENT NAME: Purdu	e Pharma L.P.		(W7SCLD		
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank	Pl	ease reference the invoice		
Account No. 759527772	153 East 53 rd St	n	umber and the last name of a		
ABA Number 021272655	New York, NY 1002	22 D	echert attorney contact in the		
Swift Code: CITIUS33	Attention: Yoanis (Ceneda Ri	EMARK Section		

19-23649-shl Doc 1331 Filed 07/02/20 Entered 07/02/20 17:27:17 Main Document Pg 167 of 183



DATE	June 29, 2020
INVOICE NO.	1465530
MATTER NO.	165624
FED. ID. 23-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (502WO) (18-MT-0001WO01) Sleep Disorder Treatment and Pre

tion

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020:

TOTAL FEES: \$299.00 8% discount (\$23.92) \$275.08

TOTAL AMOUNT DUE: \$275.08

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

May 31, 2020

	TIMEKEEPER		<u>RATE</u>	HOURS	<u>FEES</u>
D.	Marks	Legal Assistant	305.00	0.70	213.50
S.	Breland	Legal Assistant	285.00	0.30	85.50
		TOTALS	- }	1.00	\$299.00

May 31, 2020

(502WO) (18-MT-0001WO01) Sleep Disorder Treatment and Preven

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/12/20	DM	0.70	Review email from client with instructions for national phase filings (0.3); create oversight records for foreign filings in calendar database (0.3); update same in calendar database (0.1).	P260	A111	\$213.50
05/13/20	STB	0.30	Review of correspondence from G. Lara regarding request for Word documents (0.10); obtain PCT Application and Figures (0.10); prepare communication to G. Lara regarding requested documents and forward communication and documents to G. Lara (0.10).	P260	A103	\$85.50
						\$299.00

SUBTOTAL



PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

June 29, 2020		
CE NO: 1465530		
LY		
TOTAL AMOUNT:		
CHECK#:		
DATE DEPOSITED:		
(W7SCLD		
eference the invoice		
and the last name of a		
attorney contact in the		
Section		

19-23649-shl Doc 1331 Filed 07/02/20 Entered 07/02/20 17:27:17 Main Document Pg 171 of 183



DATE	June 29, 2020
INVOICE NO.	1465531
MATTER NO.	165623
FED. ID. 23-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Pre

tion

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020:

TOTAL FEES: \$399.00 8% discount (\$31.92) \$367.08

TOTAL AMOUNT DUE: \$367.08

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

May 31, 2020

	TIMEKEEPER		RATE	HOURS	FEES
S.	Breland	Legal Assistant	285.00	1.40	399.00
		TOTALS		1.40	\$399.00

May 31, 2020

(502US) (18-MT-0001US02) Sleep Disorder Treatment and Preven

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/12/20	STB	1.40	Review of instructions to enter US national phase (0.10); draft correspondence to K. Russo confirming receipt of instructions and providing reference number and contact instructions (0.40); review of correspondence from PPLP regarding same (0.10); forward instructions to docketing for updating CPI with reference data for foreign oversight cases (0.20); discuss same with B. Hackman (0.10); review status of matter (010); prepare correspondence regarding reopening of matter and forward to conflicts department (0.20); review further correspondence from client and Maiwald regarding further instructions for communications (0.10); organization of correspondence folder (0.20).	P260	A104	\$399.00

\$399.00

SUBTOTAL



PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORTIO	N AND RETURN THIS	STATEMENT DATE:	June 29, 2020		
FORM WITH YOUR PAYMENT TO:		STATEMENT REFER	ENCE NO: 1465531		
DECHERT LLP		AMOUNT PAID:			
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643					
FRILADELFHIA, FA 19170-0043		CHECK #:			
FOR DECHERT USE ONLY		FOR FINANCE USE	ONLY		
ATTORNEY NAME:		TOTAL AMOUNT:			
PREPARED BY:	ampos	CHECK#:			
CLIENT & MATTER NO: 3796	12-165623	DATE DEPOSITED: _			
CLIENT NAME: Purdue	Pharma L.P.		(W7SCLD)		
9			,		
Please use the following instruction	ns if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
The payments to					
Bank Name: Citi Private Bank	Citi Private Bank	Pleas	se reference the invoice		
Account No. 759527772	153 East 53 rd St	num	ber and the last name of a		
ABA Number 021272655	New York, NY 1002	22 Dech	nert attorney contact in the		
Swift Code: CITIUS33	Attention: Yoanis (Cepeda REM	ARK Section		
	· ·		•		

19-23649-shl Doc 1331 Filed 07/02/20 Entered 07/02/20 17:27:17 Main Document Pg 175 of 183



DATE	June 29, 2020
INVOICE NO.	1465532
MATTER NO.	156278
FED. ID. 23-1425587	

DECHERT LLP

1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797

Purdue Pharma L.P. One Stamford Forum Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsatur

d Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through May 31, 2020:

TOTAL FEES: \$1,793.00 8% discount (\$143.44) \$1,649.56

TOTAL AMOUNT DUE: \$1,649.56

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

May 31, 2020

	<u>TIMEKEEPER</u>		RATE	<u>HOURS</u>	<u>FEES</u>
S.	Abrams	Partner	885.00	1.30	1,150.50
В.	Hackman	Associate	740.00	0.20	148.00
D.	Marks	Legal Assistant	305.00	0.50	152.50
S.	Breland	Legal Assistant	285.00	1.20	342.00
		TOTALS		3.20	\$1,793.00

May 31, 2020

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/27/20	SBA	1.30	Review Office Action.	L120	A101	\$1,150.50
						\$1,150.50
				SUBTOTAL		

May 31, 2020

(477C1) (13-MP-0017US03)	Reduction of Alpha	Beta-Unsaturate

(4 //C1)(13-1111-001	70303) Ke	duction of Alpha, Deta-Offsaturate			
DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
05/01/20	ВМН	0.20	Conference with the examiner regarding the restriction requirement.	P260	A104	\$148.00
05/27/20	DM	0.30	Review Non Final Office Action received from U.S. Patent Office (0.1); communicate same to B. Hackman (0.1); update same in calendar database (0.1).	P260	A111	\$91.50
05/29/20	DM	0.20	Review email to client forwarding Non Final Office Action received from U.S. Patent Office; update same in calendar database	P260	A111	\$61.00
05/29/20	STB	1.20	Review of file (0.10); attention to downloading Office Action received from the U.S. Patent and Trademark Office and art cited by Examiner (0.20); prepare draft letter to client reporting Office Action (0.40); prepare pending claim set (0.20); discuss letter with B. Hackman (0.10); finalize and forward letter enclosing Office Action to client (0.10); organization of prosecution history and correspondence (0.10).	P260	A103	\$342.00

\$642.50

SUBTOTAL



PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORTION FORM WITH YOUR PAYMENT TO:	ON AND RETURN THIS	S STATEMENT DATE: June 29,			
FORM WITH TOUR PATMENT TO:		STATEMENT REFERENCE NO: 146			
DECHERT LLP		AMOUNT PAID:			
P.O. BOX 7247-6643 PHILADELPHIA, PA 19170-6643					
FOR DECHERT USE ONLY		FOR FINANCE USE	ONLY		
ATTORNEY NAME:		TOTAL AMOUNT:			
PREPARED BY:	campos	CHECK#:			
CLIENT & MATTER NO: 3796	512-156278	DATE DEPOSITED:			
CLIENT NAME: Purdue	e Pharma L.P.				
Please use the following instruction	ons if you choose to wire	e funds:			
Wire payments to:	Bank Address is:				
Bank Name: Citi Private Bank	Citi Private Bank	Plea	ase reference the invoice		
Account No. 759527772	153 East 53 rd St	nun	nber and the last name of a		
ABA Number 021272655	New York, NY 1002	22 Dec	hert attorney contact in the		
Swift Code: CITIUS33	Attention: Yoanis (Cepeda REM	/ARK Section		

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EXHIBIT B

Expenses

Main Document

Page 1

Billed Recap Of Cost Detail - [Invoice: 1465529 Date: 06/29/2020]
Client:379612 - 1- ปีกณิสิติสาราชาโ. P. Doc 1331 Filed 07/02/20 Entered 07/02/20 17:27:17
Pg 181 of 183

Py 181 0I 183									
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index	
04/10/2020	982663	Blaine M. Hackman	519	1.00	94.31	94.31	Westlaw Search Fees Performed BY;	25441376	
06/29/2020		Invoice=1465529		1.00	94.31	94.31	HACKMAN,BLAINE - Included		
05/06/2020	971782	Amy K. Mac Donald	021	1.00	600.00	600.00	Filing Fees and Related - VENDOR: U.S. Patent	25440435	
06/29/2020		Invoice=1465529		1.00	600.00	600.00	and Trademark EXTENSION FOR RESPONSE W/IN 2ND		
		Voucher=2666883 Paid					Vendor=U.S. Patent and Trademark Balance= .00 Amount=		
		BILLED TOTALS: WORK:				694.31	2 records		
		BILLED TOTALS: BILL:				694.31			
		GRAND TOTAL: WORK:				694.31	2 records		
		GRAND TOTAL: BILL:				694.31			

Billed Recap Of Cost Detail - [Invoice: 1465533 Date: 06/ 29/ 2020]

Client: 399630 - 120

	Pg 182 of 183									
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index		
05/01/2020	979347	Matthew B. Stone	190	1.00	70.00	70.00	Court Costs	25440235		
06/29/2020		Invoice=1465533		1.00	70.00	70.00	- Telephonic appearance at May 1 hearing			
		Voucher=2666763 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 210.00			
05/01/2020	979347	Matthew B. Stone	190	1.00	70.00	70.00	Court Costs	25440236		
06/29/2020	0.00	Invoice=1465533		1.00	70.00		- Telephonic appearance at May 1 hearing	20110200		
00/20/2020		Voucher=2666763 Paid		1.00	70.00	70.00	Vendor=Matthew B. Stone Balance= .00 Amount= 210.00			
05/01/2020	979347	Matthew B. Stone	190	1.00	70.00	70.00	Court Costs	25440237		
06/29/2020		Invoice=1465533		1.00	70.00	70.00	- Telephonic appearance at May 1 hearing			
		Voucher=2666763 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 210.00			
05/04/2020	984672	Russell Rokicki	018	1.00	1,010.65	1.010.65	Research Fees - VENDOR: Stephen S. Wasserman	25437957		
06/29/2020		Invoice=1465533			1,010.65		Invoice# 10377			
00.00.000		Voucher=2666503 Paid			.,0.0.00	1,010.00	Vendor=Stephen S. Wasserman Balance= .00 Amount= 2118.70			
		7000101 20000001 0.0					Volume Stephen of Masserman Balance 100 / Mileank 21/01/0			
05/04/2020	982949	Noah Becker	519	1.00	41.23	41.23	Westlaw Search Fees Performed BY; BECKER,NOAH -	25485130		
06/29/2020		Invoice=1465533		1.00	41.23	41.23	Included			
05/00/0000	074005			1.00		=		05404000		
05/06/2020	971035	Antonella Capobianco-Ranall	(518	1.00	54.16		Courtlink Search - Invoice Descri	25494999		
06/29/2020		Invoice=1465533		1.00	54.16	54.16	Search - South Carolina / Untitled Search			
05/07/2020	979347	Matthew B. Stone	635	1.00	21.37	21.37	Federal Express Charges Federal Express;	25456555		
06/29/2020		Invoice=1465533		1.00	21.37	21.37	Tracking # 770410524970 Shipped To: Cara			
05/07/2020	002260	Linday N. Zanalla	519	1.00	72.07	72.07	Weetlaw Coard Food Derformed DV	25405425		
05/07/2020 06/29/2020	983360	Lindsay N. Zanello	519		73.07		Westlaw Search Fees Performed BY; ZANELLO,LINDSAY - Included	25485125		
00/29/2020		Invoice=1465533		1.00	73.07	73.07	ZANELLO,LINDSAY - Iliciuded			
05/14/2020	979347	Matthew B. Stone	635	1.00	21.37	21.37	Federal Express Charges Federal Express;	25467016		
06/29/2020		Invoice=1465533		1.00	21.37	21.37	Tracking # 770410580888 Shipped To: Brett			
05/40/0000	000054	All O O	540	4.00	04.00	04.00	W # 0 15 B (15/000)5/(1/0	05405407		
05/19/2020	983951	Alison S. Cooney	519	1.00	61.22		Westlaw Search Fees Performed BY; COONEY,ALIS	25485127		
06/29/2020		Invoice=1465533		1.00	61.22	61.22	- Included			
05/21/2020	983951	Alison S. Cooney	519	1.00	69.58	69.58	Westlaw Search Fees Performed BY; COONEY,ALIS	25485128		
06/29/2020		Invoice=1465533		1.00	69.58	69.58	- Included			
0.7/0.0/0.00								07.107.100		
05/26/2020	983951	Alison S. Cooney	519	1.00	45.19		Westlaw Search Fees Performed BY; COONEY,ALIS	25485129		
06/29/2020		Invoice=1465533		1.00	45.19	45.19	- Included			
		BILLED TOTALS: WORK:				1,607.84	12 records			
		BILLED TOTALS: BILL:				1,607.84				
		GRAND TOTAL: WORK:					12 records			
		GRAND TOTAL: BILL:				1,607.84				

Pg 183 of 183									
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index	
05/04/2020	982010	Sharon Turret	519	1.00	652.74	652.74	Westlaw Search Fees Performed BY; TURRET, SHARON	25485131	
06/29/2020		Invoice=1465740		1.00	652.74	652.74	- Included		
05/05/2020	982010	Sharon Turret	576	1.00	117.31	117.31	Lexis/Legal Research Performed By: TURRET,	25475987	
06/29/2020		Invoice=1465740		1.00	117.31	117.31	SHARON. Service & Type of Charges (LEXIS		
05/05/2020	982010	Sharon Turret	519	1.00	172.21	172.21	Westlaw Search Fees Performed BY; TURRET, SHARON	25485132	
06/29/2020		Invoice=1465740		1.00	172.21	172.21	- Included		
05/21/2020	982010	Sharon Turret	519	1.00	131.84	131.84	Westlaw Search Fees Performed BY; TURRET, SHARON	25485133	
06/29/2020		Invoice=1465740		1.00	131.84	131.84	- Included		
05/22/2020	982010	Sharon Turret	519	1.00	24.36		Westlaw Search Fees Performed BY; TURRET, SHARON	25485134	
06/29/2020		Invoice=1465740		1.00	24.36	24.36	- Included		
05/27/2020	984136	Michelle Ekas	021	1.00	65.00		Filing Fees and Related - VENDOR: County Legal	25468201	
06/29/2020		Invoice=1465740		1.00	65.00	65.00	Service, Inc. 3/16/20 LASC COMPLEX FAX FILING		
		Voucher=2668568 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=		
05/27/2020	984136	Michelle Ekas	021	1.00	5.00		Filing Fees and Related - VENDOR: County Legal	25468204	
06/29/2020		Invoice=1465740		1.00	5.00	5.00	Service, Inc. 3/16/20 COUNTY LEGAL FLAT FEE		
		Voucher=2668568 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=		
05/27/2020	975546	Christopher R. Boisvert	190	1.00	48.75		Court Costs	25472686	
06/29/2020		Invoice=1465740		1.00	48.75	48.75	- Court cost for Status Conference/CMC Purdue		
		Voucher=2669358 Paid					Vendor=Christopher R. Boisvert Balance= .00 Amount= 48.75		
05/29/2020	972508	Luis A. Lopez	021	1.00	20.00	20.00	Filing Fees and Related	25478078	
06/29/2020		Invoice=1465740		1.00	20.00	20.00	Lopez Luis ALexisNexis FileServe - Ale		
		Voucher=2669926 Unpaid					Vendor=File & ServeXpress, LLC Balance= 1548.30 Amount=		
		DULED TOTAL 0 1				4.005.5			
		BILLED TOTALS: WORK:				, -	9 records		
		BILLED TOTALS: BILL:				1,237.21			
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1,237.21 9 records

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GRAND TOTAL:

GRAND TOTAL:

WORK:

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